

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	384932	673	Atmos Energy Lo	5,579.63	07/01/2020	
N	384933	2547	EMERGENCY RESTO	41,939.90	07/01/2020	
N	384934	828	Noto Law Firm	2,452.50	07/01/2020	
N	384935	9999	ONE TIME PAY	280.00	07/01/2020	
N	384936	9999	ONE TIME PAY	100.00	07/01/2020	
N	384937	9999	ONE TIME PAY	280.00	07/01/2020	
N	384938	895	Digital Enginee	1,347.50	07/01/2020	
N	384939	524	Nunez Community	7,994.26	07/01/2020	
N	384940	524	Nunez Community	8,644.38	07/01/2020	
N	384941	1325	Access Health L	135.00	07/01/2020	
N	384942	914	Allan J. Harris	11,700.00	07/01/2020	
N	384943	523	Alphonso'S Lawn	15,264.90	07/01/2020	
N	384944	235	Bert Leaveau Se	273.00	07/01/2020	
N	384945	965	Breaux Services	1,504.16	07/01/2020	
N	384946	335	Bywater Hardwar	763.75	07/01/2020	
N	384947	1044	Cdw Government,	6,630.58	07/01/2020	
N	384948	2233	CINTAS CORPORAT	467.55	07/01/2020	
N	384949	2603	CINTAS CORPORAT	459.93	07/01/2020	
N	384950	604	Coca-Cola Bottl	275.92	07/01/2020	
N	384951	2321	DIAMOND BLADE D	368.00	07/01/2020	
N	384952	655	Discount Tire S	1,145.30	07/01/2020	
N	384953	788	Dpc Enterprises	3,635.38	07/01/2020	
N	384954	426	Entergy	26,514.28	07/01/2020	
N	384955	883	Go 2 Hub, Llc	1,078.53	07/01/2020	
N	384956	1403	Graves Public S	1,890.00	07/01/2020	
N	384957	1092	Hach Company A/	5,060.50	07/01/2020	
N	384958	590	Heritage Food S	1,477.81	07/01/2020	
N	384959	571	Home Depot	591.75	07/01/2020	
N	384960	669	I.T.S. Fire Ala	13,231.47	07/01/2020	
N	384961	598	Inkwell Printin	71.50	07/01/2020	
N	384962	879	Jefferson Sprin	1,177.58	07/01/2020	
N	384963	795	Municipal Code	450.00	07/01/2020	
N	384964	681	Overhead Door C	419.62	07/01/2020	
N	384965	1476	Pitney Bowes Gl	341.25	07/01/2020	
N	384966	1086	PITNEY BOWES IN	135.00	07/01/2020	
N	384967	2081	Provident Life	2,088.04	07/01/2020	
N	384968	741	R & S Towing, I	350.00	07/01/2020	
N	384969	1415	Ricks, George R	2,040.00	07/01/2020	
N	384970	1417	Safe & Secure A	1,065.00	07/01/2020	
N	384971	850	Smitty'S Tire S	772.98	07/01/2020	
N	384972	39	South Central P	5,624.32	07/01/2020	
N	384973	835	St. Bernard Voi	4,669.50	07/01/2020	
N	384974	836	St. Bernard Wat	10,913.66	07/01/2020	
N	384975	1081	Staples Busines	2,264.92	07/01/2020	
N	384976	1430	Take 5 Oil Chan	46.14	07/01/2020	
N	384977	575	THE HILLER COMP	1,905.00	07/01/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	384978	622	Thomson Reuters	852.71	07/01/2020	
N	384979	817	Wuertz Brothers	2,185.36	07/01/2020	
N	384980	2080	Parochial Emplo	564,613.54	07/01/2020	
N	384981	1496	Unifirst Holdin	17,392.32	07/01/2020	
N	379	889	Governor's Offi	659.78	07/01/2020	
N	3825	59	Postlethwaite &	26,925.00	07/01/2020	
N	9440	889	Governor's Offi	131,956.33	07/01/2020	
N	239587	900585	ARTUS, RUSSELL	518.00	07/01/2020	
N	239618	900256	Boston Properti	541.00	07/01/2020	
N	239635	1167	Cantrell, Bradl	7,610.00	07/01/2020	
N	239641	2189	CARRONE, TRACY	130.00	07/01/2020	
N	239647	1560	Choina, Wayne A	5,110.00	07/01/2020	
N	239648	1719	Couste, Adele	585.00	07/01/2020	
N	239697	1688	Gioe, Leonarda	4,025.00	07/01/2020	
N	239698	1713	Gioe, Liboria	1,210.00	07/01/2020	
N	239710	1174	Gray, Jacob R	19.00	07/01/2020	
N	239728	900405	Hill, Irma	1,076.00	07/01/2020	
N	239771	900276	Lalumia, Brett	1,351.00	07/01/2020	
N	239879	900524	SWAN, JAMES J.	2,095.00	07/01/2020	
N	239919	900183	Zajur, Raul J	401.00	07/01/2020	
N	1730	434	Boasso Construc	17,415.00	07/02/2020	
N	1731	2012	St. Bernard Par	28,530.00	07/02/2020	
N	384982	9999	ONE TIME PAY	132.80	07/02/2020	
N	384983	9999	ONE TIME PAY	346.74	07/02/2020	
N	384984	9999	ONE TIME PAY	21.66	07/02/2020	
N	384985	1939	Internal Revenu	893.19	07/02/2020	
N	384986	2022	La Dept. Of Rev	51.57	07/02/2020	
N	384987	9999	ONE TIME PAY	0.61	07/02/2020	
N	384988	9999	ONE TIME PAY	44.54	07/02/2020	
N	384989	9999	ONE TIME PAY	7.08	07/02/2020	
N	384990	9999	ONE TIME PAY	4,621.61	07/02/2020	
N	384991	1459	Berr, Llc	4,200.00	07/02/2020	
N	384992	2322	DANA FERRER ALV	150.00	07/02/2020	
N	384993	1197	Louis E. Battle	150.00	07/02/2020	
N	384994	855	Southern Specia	1,800.00	07/02/2020	
N	1192	1800	All South Consu	2,317.74	07/02/2020	
N	1193	895	Digital Enginee	26,842.36	07/02/2020	
N	1194	2403	GRADY CRAWFORD	142,276.04	07/02/2020	
N	1195	2449	INFINITY CONSTR	10,530.75	07/02/2020	
N	1196	908	The Beta Group	5,782.30	07/02/2020	
N	1197	2012	St. Bernard Par	1,563.63	07/02/2020	
N	32355	9999	ONE TIME PAY	26.23	07/02/2020	
N	32356	9999	ONE TIME PAY	75.00	07/02/2020	
N	32357	9999	ONE TIME PAY	75.00	07/02/2020	
N	32358	9999	ONE TIME PAY	75.00	07/02/2020	
N	32359	9999	ONE TIME PAY	1.74	07/02/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	32360	9999	ONE TIME PAY	75.00	07/02/2020	
N	32361	9999	ONE TIME PAY	75.00	07/02/2020	
N	32362	9999	ONE TIME PAY	38.61	07/02/2020	
N	32363	9999	ONE TIME PAY	75.00	07/02/2020	
N	32364	9999	ONE TIME PAY	75.00	07/02/2020	
N	32365	9999	ONE TIME PAY	43.80	07/02/2020	
N	32366	9999	ONE TIME PAY	75.00	07/02/2020	
N	32367	9999	ONE TIME PAY	75.00	07/02/2020	
N	32368	9999	ONE TIME PAY	2.65	07/02/2020	
N	32369	9999	ONE TIME PAY	38.61	07/02/2020	
N	32370	9999	ONE TIME PAY	75.00	07/02/2020	
N	32371	9999	ONE TIME PAY	75.00	07/02/2020	
N	32372	9999	ONE TIME PAY	15.00	07/02/2020	
N	32373	9999	ONE TIME PAY	2.22	07/02/2020	
N	32374	9999	ONE TIME PAY	75.00	07/02/2020	
N	32375	9999	ONE TIME PAY	75.00	07/02/2020	
N	32376	9999	ONE TIME PAY	75.00	07/02/2020	
N	32377	9999	ONE TIME PAY	41.85	07/02/2020	
N	32378	9999	ONE TIME PAY	75.00	07/02/2020	
N	32379	9999	ONE TIME PAY	75.00	07/02/2020	
N	32380	9999	ONE TIME PAY	75.00	07/02/2020	
N	32381	9999	ONE TIME PAY	28.61	07/02/2020	
N	32382	9999	ONE TIME PAY	38.61	07/02/2020	
N	32383	9999	ONE TIME PAY	75.00	07/02/2020	
N	32384	9999	ONE TIME PAY	75.00	07/02/2020	
N	32385	9999	ONE TIME PAY	75.00	07/02/2020	
N	32386	9999	ONE TIME PAY	75.00	07/02/2020	
N	32387	9999	ONE TIME PAY	75.00	07/02/2020	
N	32388	9999	ONE TIME PAY	75.00	07/02/2020	
N	32389	9999	ONE TIME PAY	75.00	07/02/2020	
N	32390	9999	ONE TIME PAY	2.22	07/02/2020	
N	32391	9999	ONE TIME PAY	36.23	07/02/2020	
N	32392	9999	ONE TIME PAY	75.00	07/02/2020	
N	32393	9999	ONE TIME PAY	65.83	07/02/2020	
N	32394	9999	ONE TIME PAY	49.98	07/02/2020	
N	32395	9999	ONE TIME PAY	75.00	07/02/2020	
N	32396	9999	ONE TIME PAY	42.15	07/02/2020	
N	32397	9999	ONE TIME PAY	75.00	07/02/2020	
N	32398	9999	ONE TIME PAY	75.00	07/02/2020	
N	32399	9999	ONE TIME PAY	75.00	07/02/2020	
N	32400	9999	ONE TIME PAY	75.00	07/02/2020	
N	32401	9999	ONE TIME PAY	75.00	07/02/2020	
N	32402	9999	ONE TIME PAY	2.22	07/02/2020	
N	32403	9999	ONE TIME PAY	75.00	07/02/2020	
N	32404	9999	ONE TIME PAY	75.00	07/02/2020	
N	32405	9999	ONE TIME PAY	75.00	07/02/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	32406	9999	ONE TIME PAY	39.97	07/02/2020	
N	32407	9999	ONE TIME PAY	75.00	07/02/2020	
N	32408	9999	ONE TIME PAY	42.15	07/02/2020	
N	32409	9999	ONE TIME PAY	75.00	07/02/2020	
N	32410	9999	ONE TIME PAY	75.00	07/02/2020	
N	32411	9999	ONE TIME PAY	34.23	07/02/2020	
N	32412	9999	ONE TIME PAY	35.33	07/02/2020	
N	32413	9999	ONE TIME PAY	75.00	07/02/2020	
N	32414	9999	ONE TIME PAY	175.00	07/02/2020	
N	32415	9999	ONE TIME PAY	75.00	07/02/2020	
N	32416	9999	ONE TIME PAY	38.37	07/02/2020	
N	32417	9999	ONE TIME PAY	42.15	07/02/2020	
N	32418	9999	ONE TIME PAY	36.82	07/02/2020	
N	32419	2029	St. Bernard Par	3,710.65	07/02/2020	
N	384995	165	Southern Eagle	396.00	07/06/2020	
N	384997	869	St. Bernard Cha	10,000.00	07/07/2020	
N	384998	498	Eagan Insurance	1,750.00	07/08/2020	
N	384999	987	Eslava & Associ	36,786.00	07/08/2020	
N	385000	2592	LABORATORY CORP	189.72	07/08/2020	
N	385001	2093	MEJIA	1,872.00	07/08/2020	
N	385002	9999	ONE TIME PAY	191.94	07/08/2020	
N	385003	751	St. Bernard Par	560.00	07/08/2020	
N	385004	9999	ONE TIME PAY	13.37	07/08/2020	
N	385005	9999	ONE TIME PAY	8.48	07/08/2020	
N	385006	9999	ONE TIME PAY	4.07	07/08/2020	
N	385007	9999	ONE TIME PAY	98.36	07/08/2020	
N	385008	9999	ONE TIME PAY	40.19	07/08/2020	
N	385009	1357	Crescent Crown	356.22	07/09/2020	
N	385010	2080	Parochial Emplo	1,946.34	07/09/2020	
N	385011	165	Southern Eagle	1,084.00	07/09/2020	
N	1732	523	Alphonso'S Lawn	8,664.00	07/09/2020	
N	1733	1203	H & O Investmen	6,816.00	07/09/2020	
N	1734	729	Lombardo Indust	3,288.00	07/09/2020	
N	1735	2618	MOREL, MICHAEL	912.00	07/09/2020	
N	1736	779	Parish Lawn Car	7,392.00	07/09/2020	
N	1737	437	Pedigo Enterpri	3,816.00	07/09/2020	
N	1738	1202	Rotolo Consulta	3,120.00	07/09/2020	
N	1739	9999	ONE TIME PAY	2,800.00	07/09/2020	
N	1740	9999	ONE TIME PAY	2,300.00	07/09/2020	
N	1741	9999	ONE TIME PAY	3,400.00	07/09/2020	
N	385012	7 A & L Sales, In		1,827.09	07/10/2020	
N	385013	1365	A-1 Elevator Se	2,194.00	07/10/2020	
N	385014	870	Associated Pump	4,354.67	07/10/2020	
N	385015	851	At&T	4,957.75	07/10/2020	
N	385016	1208	B & G Fresh Mar	87.84	07/10/2020	
N	385017	2098	BIG EASY REAL E	4,400.00	07/10/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	385018	965	Breaux Services	2,071.28	07/10/2020	
N	385019	310	Brenntag Southw	4,899.71	07/10/2020	
N	385020	1858	Butler Animal H	499.49	07/10/2020	
N	385021	1412	CHALMETTE HOME	870.15	07/10/2020	
N	385022	2242	CHILLYS LLC	1,228.80	07/10/2020	
N	385023	2233	CINTAS CORPORAT	1,336.96	07/10/2020	
N	385024	2603	CINTAS CORPORAT	214.44	07/10/2020	
N	385025	1060	Coburn Supply C	3,659.12	07/10/2020	
N	385026	604	Coca-Cola Bottl	1,909.54	07/10/2020	
N	385027	2662	COMPASS LEXECON	23,716.58	07/10/2020	
N	385028	2640	CONNICK AND ASS	5,000.00	07/10/2020	
N	385029	162	Correcthealth S	52,718.53	07/10/2020	
N	385030	149	Couhig Partners	12,324.75	07/10/2020	
N	385031	1808	Dar Inc. D/B/A	15,000.00	07/10/2020	
N	385032	655	Discount Tire S	455.26	07/10/2020	
N	385033	32	Dison Enterpris	5,165.00	07/10/2020	
N	385034	788	Dpc Enterprises	5,752.00	07/10/2020	
N	385035	426	Entergy	65,806.82	07/10/2020	
N	385036	883	Go 2 Hub, Llc	2,382.99	07/10/2020	
N	385037	1092	Hach Company A/	21,389.66	07/10/2020	
N	385038	546	Industrial Weld	2,339.45	07/10/2020	
N	385039	2638	IV WASTE, LLC	201,902.00	07/10/2020	
N	385040	757	Kentwood Spring	386.33	07/10/2020	
N	385041	666	Louisiana Utili	1,817.20	07/10/2020	
N	385042	2153	LOUPO ROADS LLC	15,000.00	07/10/2020	
N	385043	1486	Mc Services Hol	26,939.49	07/10/2020	
N	385044	2093	MEJIA	8,928.00	07/10/2020	
N	385045	976	Mikes Electrica	3,056.46	07/10/2020	
N	385046	678	Office State Fi	120.00	07/10/2020	
N	385047	704	Poydras Junctio	954.99	07/10/2020	
N	385048	2545	SHARPS MD OF LA	200.00	07/10/2020	
N	385049	427	Sheriff James P	13,737.50	07/10/2020	
N	385050	1830	Spectrum Group,	300.00	07/10/2020	
N	385051	751	St. Bernard Par	2,130.00	07/10/2020	
N	385052	835	St. Bernard Voi	1,588.00	07/10/2020	
N	385053	1081	Staples Busines	2,480.45	07/10/2020	
N	385054	2408	T-MOBILE USA, I	2,091.60	07/10/2020	
N	385055	142	The Administrat	500.00	07/10/2020	
N	385056	2162	TURNER, JASON	825.00	07/10/2020	
N	385057	755	U.S. Postal Ser	152.00	07/10/2020	
N	385058	1496	Unifirst Holdin	4,418.87	07/10/2020	
N	385059	1474	Us Foods, Inc.	2,458.56	07/10/2020	
N	385060	1030	Verizon Wireles	422.16	07/10/2020	
N	385061	2652	VIVID INK GRAPH	589.32	07/10/2020	
N	385062	817	Wuertz Brothers	635.62	07/10/2020	
N	385063	2012	St. Bernard Par	23,670.42	07/10/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	385064	2012	St. Bernard Par	59,238.06	07/10/2020	
N	2413	2012	St. Bernard Par	5,541.67	07/10/2020	
N	2414	2012	St. Bernard Par	286,911.94	07/10/2020	
N	385065	498	Eagan Insurance	36,149.00	07/13/2020	
N	385066	987	Eslava & Associ	3,806.00	07/13/2020	
N	385067	2582	MOUNTAIN GEAR S	7,430.87	07/13/2020	
N	385068	9999	ONE TIME PAY	1,325.67	07/13/2020	
N	385069	9999	ONE TIME PAY	44,618.84	07/13/2020	
N	385070	2090	York Risk Servi	13,066.99	07/13/2020	
N	385071	2091	York Risk Servi	78,491.77	07/13/2020	
N	32420	9999	ONE TIME PAY	175.00	07/13/2020	
N	32421	9999	ONE TIME PAY	34.63	07/13/2020	
N	32422	9999	ONE TIME PAY	65.00	07/13/2020	
N	32423	9999	ONE TIME PAY	74.49	07/13/2020	
N	32424	9999	ONE TIME PAY	75.00	07/13/2020	
N	32425	9999	ONE TIME PAY	38.61	07/13/2020	
N	32426	9999	ONE TIME PAY	38.09	07/13/2020	
N	32427	9999	ONE TIME PAY	75.00	07/13/2020	
N	32428	9999	ONE TIME PAY	58.00	07/13/2020	
N	32429	9999	ONE TIME PAY	75.00	07/13/2020	
N	32430	9999	ONE TIME PAY	75.00	07/13/2020	
N	32431	9999	ONE TIME PAY	2.22	07/13/2020	
N	32432	9999	ONE TIME PAY	38.61	07/13/2020	
N	32433	9999	ONE TIME PAY	74.00	07/13/2020	
N	32434	9999	ONE TIME PAY	38.61	07/13/2020	
N	32435	9999	ONE TIME PAY	75.00	07/13/2020	
N	32436	9999	ONE TIME PAY	38.61	07/13/2020	
N	32437	9999	ONE TIME PAY	75.00	07/13/2020	
N	32438	9999	ONE TIME PAY	50.00	07/13/2020	
N	32439	9999	ONE TIME PAY	25.00	07/13/2020	
N	32440	9999	ONE TIME PAY	2.22	07/13/2020	
N	32441	9999	ONE TIME PAY	15.00	07/13/2020	
N	32442	9999	ONE TIME PAY	75.00	07/13/2020	
N	32443	9999	ONE TIME PAY	11.79	07/13/2020	
N	32444	9999	ONE TIME PAY	74.00	07/13/2020	
N	32445	9999	ONE TIME PAY	5.76	07/13/2020	
N	32446	9999	ONE TIME PAY	61.20	07/13/2020	
N	32447	2029	St. Bernard Par	1,434.16	07/13/2020	
N	32448	9999	ONE TIME PAY	75.00	07/13/2020	
N	32449	9999	ONE TIME PAY	5.46	07/13/2020	
N	32450	9999	ONE TIME PAY	63.27	07/13/2020	
N	32451	9999	ONE TIME PAY	75.00	07/13/2020	
N	32452	9999	ONE TIME PAY	50.00	07/13/2020	
N	32453	9999	ONE TIME PAY	75.00	07/13/2020	
N	32454	9999	ONE TIME PAY	75.00	07/13/2020	
N	32455	9999	ONE TIME PAY	2.95	07/13/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	32456	9999	ONE TIME PAY	75.00	07/13/2020	
N	32457	9999	ONE TIME PAY	99.16	07/13/2020	
N	32458	9999	ONE TIME PAY	75.00	07/13/2020	
N	32459	9999	ONE TIME PAY	75.00	07/13/2020	
N	32460	9999	ONE TIME PAY	62.08	07/13/2020	
N	32461	9999	ONE TIME PAY	38.61	07/13/2020	
N	32462	9999	ONE TIME PAY	75.00	07/13/2020	
N	32463	9999	ONE TIME PAY	75.00	07/13/2020	
N	32464	2029	St. Bernard Par	528.47	07/13/2020	
N	385072	9999	ONE TIME PAY	29.00	07/14/2020	
N	385073	1357	Crescent Crown	316.64	07/14/2020	
N	385075	165	Southern Eagle	650.40	07/14/2020	
N	385076	349	Elos Environmen	9,573.00	07/15/2020	
N	385077	1821	Linfield, Hunte	2,250.00	07/15/2020	
N	385078	524	Nunez Community	520.88	07/15/2020	
N	385079	736	Clerk Of Court	128.00	07/15/2020	
N	385080	349	Elos Environmen	25,350.00	07/15/2020	
N	385081	867	Hahn Enterprise	4,776.00	07/15/2020	
N	9441	2012	St. Bernard Par	4,838.62	07/15/2020	
N	239933	2457	GEORGIA DEPARTM	555.25	07/15/2020	
N	2546	2012	St. Bernard Par	7,805.42	07/15/2020	
N	385082	2097	AMERIFLEX	731.66	07/16/2020	
N	385083	2011	D/A Retirement	2,991.13	07/16/2020	
N	385084	2061	Department Of S	902.00	07/16/2020	
N	385085	2056	Eagle La Fcu	6,278.26	07/16/2020	
N	385086	1937	Firefighters Re	85,625.80	07/16/2020	
N	385087	2367	HOWELL, JAMES	105.00	07/16/2020	
N	385088	1939	Internal Revenu	59,336.32	07/16/2020	
N	385089	2022	La Dept. Of Rev	19,955.91	07/16/2020	
N	385090	2052	La Usa Fed Cred	7,904.69	07/16/2020	
N	385091	2027	Nationwide Reti	12,479.64	07/16/2020	
N	385092	2051	Pelican State C	3,835.13	07/16/2020	
N	385093	2021	Registrar Of Vo	309.45	07/16/2020	
N	385094	2038	St. Bernard Fir	1,833.00	07/16/2020	
N	385095	2031	St. Bernard Pay	131,064.71	07/16/2020	
N	385096	2082	St. Bernard She	159.00	07/16/2020	
N	385097	40	Steele, Bambi V	481.84	07/16/2020	
N	385098	2086	Support Enforem	829.75	07/16/2020	
N	385099	2043	United Way	197.50	07/16/2020	
N	385100	2078	Louisiana Depar	2,958.00	07/16/2020	
N	385101	9999	ONE TIME PAY	5,240.00	07/16/2020	
N	385102	9999	ONE TIME PAY	1,195.00	07/16/2020	
N	385103	9999	ONE TIME PAY	1,393.00	07/16/2020	
N	385104	9999	ONE TIME PAY	5,500.00	07/16/2020	
N	385105	427	Sheriff James P	1,857.00	07/16/2020	
N	385106	2078	Louisiana Depar	1,721.00	07/16/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	385107	2125	ALL SERVICE MAC	1,881.92	07/16/2020	
N	385108	10	Allied Paper Co	294.70	07/16/2020	
N	385109	523	Alphonso'S Lawn	192.00	07/16/2020	
N	385110	851	At&T	1,231.06	07/16/2020	
N	385111	2346	AT&T CAPITAL SE	9,620.57	07/16/2020	
N	385112	673	Atmos Energy Lo	1,981.53	07/16/2020	
N	385113	693	Attaway'S Award	80.00	07/16/2020	
N	385114	2099	B.A.D. SERVICES	3,000.00	07/16/2020	
N	385115	1903	Blue Williams,	556.00	07/16/2020	
N	385116	965	Breaux Services	2,925.36	07/16/2020	
N	385117	1858	Butler Animal H	1,061.19	07/16/2020	
N	385118	447	Casco, Inc.	947.00	07/16/2020	
N	385119	163	Central Auction	250.00	07/16/2020	
N	385120	1212	Choice Supply S	2,411.02	07/16/2020	
N	385121	604	Coca-Cola Bottl	979.72	07/16/2020	
N	385122	149	Couhig Partners	1,980.00	07/16/2020	
N	385123	1317	Dirty Laundry L	452.50	07/16/2020	
N	385124	655	Discount Tire S	544.78	07/16/2020	
N	385125	2657	EAGLE EYE ANEST	579.00	07/16/2020	
N	385126	1063	East Baton Roug	300.00	07/16/2020	
N	385127	2547	EMERGENCY RESTO	1,925.00	07/16/2020	
N	385128	1318	Enmon Enterpris	350.00	07/16/2020	
N	385129	522	Entenmann--Rovi	20.50	07/16/2020	
N	385130	426	Entergy	57,197.98	07/16/2020	
N	385131	2102	ENVIRONMENTAL I	805.50	07/16/2020	
N	385132	534	Federal Express	50.95	07/16/2020	
N	385134	943	Fitness Expo	125.00	07/16/2020	
N	385135	1514	Geopliant, Llc	2,420.00	07/16/2020	
N	385136	883	Go 2 Hub, Llc	1,395.22	07/16/2020	
N	385137	2617	GRASS JUNKIE LA	559.00	07/16/2020	
N	385138	1403	Graves Public S	1,170.00	07/16/2020	
N	385139	562	Graybar Electri	455.81	07/16/2020	
N	385140	1203	H & O Investmen	456.00	07/16/2020	
N	385141	1092	Hach Company A/	47.98	07/16/2020	
N	385142	867	Hahn Enterprise	3,462.00	07/16/2020	
N	385143	590	Heritage Food S	2,591.46	07/16/2020	
N	385144	571	Home Depot	59.94	07/16/2020	
N	385145	546	Industrial Weld	83.85	07/16/2020	
N	385146	1088	Iron Mountain	743.08	07/16/2020	
N	385147	521	Ita-Nola	168.54	07/16/2020	
N	385148	2255	J & L JR. LLC.	1,104.00	07/16/2020	
N	385149	518	Jefferson Paris	300.00	07/16/2020	
N	385150	862	Language Line S	255.59	07/16/2020	
N	385151	2	Lexis Nexis, A	1,120.00	07/16/2020	
N	385152	729	Lombardo Indust	12,744.00	07/16/2020	
N	385153	954	Lsu Agcenter	7,492.00	07/16/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	385154	614	Lsu Fire & Emer	20.00	07/16/2020	
N	385155	2093	MEJIA	1,872.00	07/16/2020	
N	385156	973	Northshore Trai	63.84	07/16/2020	
N	385157	779	Parish Lawn Car	1,517.00	07/16/2020	
N	385158	437	Pedigo Enterpri	2,640.00	07/16/2020	
N	385159	761	SECURETEC, INC.	1,300.00	07/16/2020	
N	385160	2245	SERIGNAN'S SERV	444.60	07/16/2020	
N	385161	850	Smitty'S Tire S	668.80	07/16/2020	
N	385162	766	Solutions Of Ne	699.95	07/16/2020	
N	385163	682	Sportspilot, In	50.00	07/16/2020	
N	385164	751	St. Bernard Par	4,564.39	07/16/2020	
N	385165	835	St. Bernard Voi	1,802.00	07/16/2020	
N	385166	836	St. Bernard Wat	945.81	07/16/2020	
N	385167	2120	ST. CHARLES PAR	200.00	07/16/2020	
N	385168	2250	ST. JOHN PARISH	800.00	07/16/2020	
N	385169	776	St. Tammany Par	300.00	07/16/2020	
N	385170	1430	Take 5 Oil Chan	172.90	07/16/2020	
N	385171	1093	Tanner Industri	1,353.60	07/16/2020	
N	385172	622	Thomson Reuters	528.00	07/16/2020	
N	385173	1496	Unifirst Holdin	1,291.92	07/16/2020	
N	385174	1474	Us Foods, Inc.	1,806.21	07/16/2020	
N	385175	1030	Verizon Wireles	6,908.59	07/16/2020	
N	385176	2656	WAV3, LLC	4,197.00	07/16/2020	
N	385177	1090	Waypoint Analyt	53.00	07/16/2020	
N	385178	817	Wuertz Brothers	794.89	07/16/2020	
N	385179	614	Lsu Fire & Emer	22,500.00	07/17/2020	
N	9442	2589	BUCK TOWN CONTR	51,139.16	07/17/2020	
N	9443	621	Clark Equipment	3,471.77	07/17/2020	
N	1742	523	Alphonso'S Lawn	4,248.00	07/20/2020	
N	1743	1203	H & O Investmen	3,408.00	07/20/2020	
N	1744	729	Lombardo Indust	6,576.00	07/20/2020	
N	1745	2618	MOREL, MICHAEL	456.00	07/20/2020	
N	1746	779	Parish Lawn Car	3,624.00	07/20/2020	
N	1747	437	Pedigo Enterpri	1,848.00	07/20/2020	
N	1748	1202	Rotolo Consulta	1,560.00	07/20/2020	
N	385180	2638	IV WASTE, LLC	56,398.76	07/20/2020	
N	385181	2080	Parochial Emplo	257.12	07/20/2020	
N	385182	427	Sheriff James P	5,670.00	07/20/2020	
N	385183	1938	American Fideli	847.50	07/22/2020	
N	385184	2034	Ameritas	9,352.96	07/22/2020	
N	385185	2036	Colonial	7,864.28	07/22/2020	
N	385186	1806	Henderson, Ceci	100.00	07/22/2020	
N	385187	2075	Humana Insuranc	27,520.30	07/22/2020	
N	385188	2079	NEW YORK LIFE	20.00	07/22/2020	
N	385189	2087	United Healthca	10,980.29	07/22/2020	
N	385190	2025	Washington Nati	97.32	07/22/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	385191	2093	MEJIA	9,630.00	07/22/2020	
N	385192	876	James J. Ferret	10,800.00	07/22/2020	
N	385193	272	Boh Bros. Const	295,881.20	07/22/2020	
N	385194	895	Digital Enginee	18,366.33	07/22/2020	
N	385195	1826	H. Davis Cole &	5,230.00	07/22/2020	
N	385196	2012	St. Bernard Par	136,021.50	07/22/2020	
N	1130	1804	Argent Trust, D	6,000.00	07/22/2020	
N	9444	2012	St. Bernard Par	61,445.00	07/22/2020	
N	1148	1287	BCG Engineering	14,246.50	07/23/2020	
N	1149	2612	CONSTRUCTION MA	99,275.00	07/23/2020	
N	1150	1826	H. Davis Cole &	22,050.00	07/23/2020	
N	385197	2617	GRASS JUNKIE LA	1,238.00	07/23/2020	
N	385198	378	Argote, Derbes	3,000.00	07/23/2020	
N	385199	1845	Bayham, Mike	4.08	07/23/2020	
N	385200	2221	INFINISOURCE, I	5,703.85	07/23/2020	
N	385201	7	A & L Sales, In	146.82	07/24/2020	
N	385202	1365	A-1 Elevator Se	2,807.34	07/24/2020	
N	385203	735	Alliance Bus Gr	1,628.12	07/24/2020	
N	385204	10	Allied Paper Co	134.00	07/24/2020	
N	385205	851	At&T	188.12	07/24/2020	
N	385206	673	Atmos Energy Lo	1,968.20	07/24/2020	
N	385207	1470	Badgepass, Inc.	188.25	07/24/2020	
N	385208	1096	Badger Meter, I	696.24	07/24/2020	
N	385209	1312	Beneo Products,	298.00	07/24/2020	
N	385210	745	Bgs Bunker Gear	145.00	07/24/2020	
N	385211	2315	BIG EASY TREATS	3,672.00	07/24/2020	
N	385212	965	Breaux Services	2,692.12	07/24/2020	
N	385213	2294	BRYANT HAMMETT	7,400.00	07/24/2020	
N	385214	2242	CHILLYS LLC	838.08	07/24/2020	
N	385215	2233	CINTAS CORPORAT	135.21	07/24/2020	
N	385216	2603	CINTAS CORPORAT	1,592.11	07/24/2020	
N	385217	1358	City Wholesale	142.71	07/24/2020	
N	385218	593	Coastal Process	2,345.00	07/24/2020	
N	385219	604	Coca-Cola Bottl	1,771.13	07/24/2020	
N	385220	162	Correcthealth S	52,718.53	07/24/2020	
N	385221	1900	Court Of Appeal	25.00	07/24/2020	
N	385222	1035	Cox Communicati	21,272.27	07/24/2020	
N	385223	1085	Data West Corp.	360.00	07/24/2020	
N	385224	240	DJR Associates	1,777.24	07/24/2020	
N	385225	500	Ecolab N.O. Dis	4,520.00	07/24/2020	
N	385226	426	Entergy	89,161.52	07/24/2020	
N	385227	966	Evoqua Water Te	372.80	07/24/2020	
N	385228	994	Fire Quest Fire	1,384.79	07/24/2020	
N	385229	1269	Fisk Electric C	6,182.00	07/24/2020	
N	385230	548	Genuine Auto Pa	21.80	07/24/2020	
N	385231	783	Grainger	86.67	07/24/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	385232	1092	Hach Company A/	246.00	07/24/2020	
N	385233	546	Industrial Weld	486.00	07/24/2020	
N	385234	757	Kentwood Spring	391.68	07/24/2020	
N	385235	2263	KERRI KAY DAVEN	3,875.00	07/24/2020	
N	385236	2497	LOUISIANA SOCIE	1,020.00	07/24/2020	
N	385237	161	Nashville Chemi	275.00	07/24/2020	
N	385238	1079	New Orleans Equ	975.31	07/24/2020	
N	385239	1278	Nola Lock And S	80.00	07/24/2020	
N	385240	404	Pdq.Com Corpora	450.00	07/24/2020	
N	385241	1086	PITNEY BOWES IN	291.00	07/24/2020	
N	385242	740	R.P.S. Plumbing	445.00	07/24/2020	
N	385243	1850	River Birch Inc	92,900.49	07/24/2020	
N	385244	2608	RONALD W. BRITS	353.00	07/24/2020	
N	385245	766	Solutions Of Ne	699.95	07/24/2020	
N	385246	1421	Southern Servic	450.00	07/24/2020	
N	385247	836	St. Bernard Wat	480.43	07/24/2020	
N	385248	776	St. Tammany Par	10,731.00	07/24/2020	
N	385249	1081	Staples Busines	2,584.62	07/24/2020	
N	385250	1430	Take 5 Oil Chan	32.24	07/24/2020	
N	385251	622	Thomson Reuters	528.00	07/24/2020	
N	385252	2272	TRADUCCIONOLA L	537.15	07/24/2020	
N	385253	2551	TYCO FIRE & SEC	4,065.09	07/24/2020	
N	385254	1483	Tyler Technolog	5,100.00	07/24/2020	
N	385255	1496	Unifirst Holdin	1,532.66	07/24/2020	
N	385256	1474	Us Foods, Inc.	1,474.97	07/24/2020	
N	385257	554	Vacuum Truck Sa	3,431.74	07/24/2020	
N	385258	817	Wuertz Brothers	85.00	07/24/2020	
N	385259	536	Fire Apparatus	4,117.67	07/27/2020	
N	385260	9999	ONE TIME PAY	58,350.00	07/27/2020	
N	385261	736	Clerk Of Court	4,440.00	07/27/2020	
N	385262	736	Clerk Of Court	5,055.00	07/27/2020	
N	32465	9999	ONE TIME PAY	75.00	07/27/2020	
N	32466	9999	ONE TIME PAY	38.37	07/27/2020	
N	32467	9999	ONE TIME PAY	75.00	07/27/2020	
N	32468	9999	ONE TIME PAY	28.61	07/27/2020	
N	32469	9999	ONE TIME PAY	75.00	07/27/2020	
N	32470	9999	ONE TIME PAY	75.00	07/27/2020	
N	32471	9999	ONE TIME PAY	38.61	07/27/2020	
N	32472	9999	ONE TIME PAY	2.22	07/27/2020	
N	32473	9999	ONE TIME PAY	75.00	07/27/2020	
N	32474	9999	ONE TIME PAY	38.61	07/27/2020	
N	32475	9999	ONE TIME PAY	75.00	07/27/2020	
N	32476	9999	ONE TIME PAY	75.00	07/27/2020	
N	32477	9999	ONE TIME PAY	75.00	07/27/2020	
N	32478	9999	ONE TIME PAY	38.61	07/27/2020	
N	32479	9999	ONE TIME PAY	75.00	07/27/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	32480	9999	ONE TIME PAY	38.61	07/27/2020	
N	32481	9999	ONE TIME PAY	75.00	07/27/2020	
N	32482	9999	ONE TIME PAY	75.00	07/27/2020	
N	32483	9999	ONE TIME PAY	38.61	07/27/2020	
N	32484	9999	ONE TIME PAY	75.00	07/27/2020	
N	32485	9999	ONE TIME PAY	75.00	07/27/2020	
N	32486	9999	ONE TIME PAY	87.37	07/27/2020	
N	32487	9999	ONE TIME PAY	35.93	07/27/2020	
N	32488	2029	St. Bernard Par	879.45	07/27/2020	
N	228	1261	Ricoh Usa, Inc	9.81	07/27/2020	
N	229	231	Signius Investm	347.99	07/27/2020	
N	2213	1261	Ricoh Usa, Inc	68.71	07/27/2020	
N	37463	534	Federal Express	108.76	07/27/2020	
N	37464	1261	Ricoh Usa, Inc	117.77	07/27/2020	
N	37465	352	Stevens, Evelyn	2,384.00	07/27/2020	
N	32489	9999	ONE TIME PAY	2.22	07/28/2020	
N	32490	9999	ONE TIME PAY	75.00	07/28/2020	
N	32491	9999	ONE TIME PAY	75.00	07/28/2020	
N	32492	9999	ONE TIME PAY	75.00	07/28/2020	
N	32493	9999	ONE TIME PAY	75.00	07/28/2020	
N	32494	9999	ONE TIME PAY	2.70	07/28/2020	
N	32495	9999	ONE TIME PAY	38.61	07/28/2020	
N	32496	9999	ONE TIME PAY	75.00	07/28/2020	
N	32497	9999	ONE TIME PAY	2.22	07/28/2020	
N	32498	9999	ONE TIME PAY	24.60	07/28/2020	
N	32499	9999	ONE TIME PAY	38.61	07/28/2020	
N	32500	9999	ONE TIME PAY	125.00	07/28/2020	
N	32501	9999	ONE TIME PAY	75.00	07/28/2020	
N	32502	9999	ONE TIME PAY	75.00	07/28/2020	
N	32503	9999	ONE TIME PAY	38.61	07/28/2020	
N	32504	9999	ONE TIME PAY	75.00	07/28/2020	
N	32505	9999	ONE TIME PAY	75.00	07/28/2020	
N	32506	9999	ONE TIME PAY	38.61	07/28/2020	
N	32507	9999	ONE TIME PAY	125.00	07/28/2020	
N	32508	9999	ONE TIME PAY	75.00	07/28/2020	
N	32509	9999	ONE TIME PAY	2.22	07/28/2020	
N	32510	9999	ONE TIME PAY	75.00	07/28/2020	
N	32511	9999	ONE TIME PAY	75.00	07/28/2020	
N	32512	9999	ONE TIME PAY	75.00	07/28/2020	
N	32513	9999	ONE TIME PAY	75.00	07/28/2020	
N	32514	9999	ONE TIME PAY	75.00	07/28/2020	
N	32515	9999	ONE TIME PAY	2.22	07/28/2020	
N	32516	9999	ONE TIME PAY	75.00	07/28/2020	
N	32517	9999	ONE TIME PAY	75.00	07/28/2020	
N	32518	2029	St. Bernard Par	1,924.38	07/28/2020	
N	32519	9999	ONE TIME PAY	240.56	07/28/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	32520	2029	St. Bernard Par	2,759.44	07/28/2020	
N	385263	9999	ONE TIME PAY	29.00	07/29/2020	
N	385264	9999	ONE TIME PAY	29.00	07/29/2020	
N	385265	9999	ONE TIME PAY	29.00	07/29/2020	
N	385266	9999	ONE TIME PAY	33.00	07/29/2020	
N	385267	9999	ONE TIME PAY	29.00	07/29/2020	
N	385268	9999	ONE TIME PAY	29.00	07/29/2020	
N	385269	9999	ONE TIME PAY	29.00	07/29/2020	
N	385270	9999	ONE TIME PAY	29.00	07/29/2020	
N	385271	9999	ONE TIME PAY	29.00	07/29/2020	
N	385272	9999	ONE TIME PAY	29.00	07/29/2020	
N	385273	9999	ONE TIME PAY	29.00	07/29/2020	
N	385274	9999	ONE TIME PAY	29.00	07/29/2020	
N	385275	9999	ONE TIME PAY	29.00	07/29/2020	
N	385276	9999	ONE TIME PAY	29.00	07/29/2020	
N	385277	9999	ONE TIME PAY	29.00	07/29/2020	
N	385278	9999	ONE TIME PAY	29.00	07/29/2020	
N	385279	9999	ONE TIME PAY	33.00	07/29/2020	
N	385280	1800	All South Consu	30,465.52	07/29/2020	
N	385281	736	Clerk Of Court	205.00	07/29/2020	
N	385283	2011	D/A Retirement	2,737.54	07/29/2020	
N	385284	2056	Eagle La Fcu	6,278.26	07/29/2020	
N	385285	1937	Firefighters Re	72,583.64	07/29/2020	
N	385286	1939	Internal Revenu	59,236.22	07/29/2020	
N	385287	2022	La Dept. Of Rev	19,332.23	07/29/2020	
N	385288	2052	La Usa Fed Cred	7,904.69	07/29/2020	
N	385289	2027	Nationwide Reti	12,419.64	07/29/2020	
N	385290	2051	Pelican State C	3,835.13	07/29/2020	
N	385291	2021	Registrar Of Vo	309.45	07/29/2020	
N	385292	2038	St. Bernard Fir	1,813.50	07/29/2020	
N	385293	2031	St. Bernard Pay	146,308.13	07/29/2020	
N	385294	2082	St. Bernard She	159.00	07/29/2020	
N	385295	2043	United Way	154.00	07/29/2020	
N	1151	2012	St. Bernard Par	27,293.30	07/29/2020	
N	380	2368	PD, LLC	68,692.50	07/29/2020	
N	9445	736	Clerk Of Court	105.00	07/29/2020	
N	9446	1799	Meyer Engineers	8,763.40	07/29/2020	
N	9447	1270	Subterranean Co	178,410.29	07/29/2020	
N	230	2668	DOCUSIGN, INC.	931.50	07/30/2020	
N	231	1261	Ricoh Usa, Inc	4.09	07/30/2020	
N	37466	2668	DOCUSIGN, INC.	7,452.00	07/30/2020	
N	37467	1261	Ricoh Usa, Inc	49.12	07/30/2020	
N	37468	427	Sheriff James P	40.00	07/30/2020	
N	2214	2668	DOCUSIGN, INC.	931.50	07/30/2020	
N	2215	1261	Ricoh Usa, Inc	28.65	07/30/2020	
N	385296	381	Barton, Robert	10.00	07/30/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	385297	2048	Blue Cross/Blue	330,479.17	07/30/2020	
N	385298	2539	BOEHRINGER INGE	623.89	07/30/2020	
N	385299	2556	BREWSTER, BETH	399.00	07/30/2020	
N	385301	9999	ONE TIME PAY	3,000.00	07/30/2020	
N	385302	1379	Transport Refri	1,058.00	07/30/2020	
N	385303	330	A.P.E., Inc.	50.00	07/30/2020	
N	385304	1343	Access Control	1,590.00	07/30/2020	
N	385305	735	Alliance Bus Gr	519.72	07/30/2020	
N	385306	523	Alphonso'S Lawn	15,264.90	07/30/2020	
N	385307	673	Atmos Energy Lo	6,266.92	07/30/2020	
N	385308	693	Attaway'S Award	45.00	07/30/2020	
N	385309	87	Battle Reef Con	2,600.00	07/30/2020	
N	385310	222	Bell Office Mac	604.11	07/30/2020	
N	385311	965	Breaux Services	1,173.18	07/30/2020	
N	385312	443	Car Craft, Inc.	467.50	07/30/2020	
N	385313	447	Casco, Inc.	3,488.25	07/30/2020	
N	385314	1412	CHALMETTE HOME	47.98	07/30/2020	
N	385315	468	Cimsco, Inc.	26,566.38	07/30/2020	
N	385316	1895	Cliff'S Lawncar	2,650.00	07/30/2020	
N	385317	1424	Community Coffe	381.23	07/30/2020	
N	385318	1035	Cox Communicati	21,048.94	07/30/2020	
N	385319	467	Cummins Mid-Sou	100.00	07/30/2020	
N	385320	426	Entergy	16,188.10	07/30/2020	
N	385321	2517	EVERGREEN TRACT	437.24	07/30/2020	
N	385322	536	Fire Apparatus	2,867.05	07/30/2020	
N	385323	883	Go 2 Hub, Llc	1,940.99	07/30/2020	
N	385324	2617	GRASS JUNKIE LA	559.00	07/30/2020	
N	385325	115	Grass Kicker	2,291.66	07/30/2020	
N	385326	1403	Graves Public S	2,250.00	07/30/2020	
N	385327	590	Heritage Food S	263.75	07/30/2020	
N	385328	571	Home Depot	1,311.64	07/30/2020	
N	385329	1014	J.H. Wright & A	30,112.28	07/30/2020	
N	385330	2463	LAUREL OUTDOOR	1,298.00	07/30/2020	
N	385331	729	Lombardo Indust	13,387.54	07/30/2020	
N	385332	2410	MCI DBA VERIZON	37.04	07/30/2020	
N	385333	2093	MEJIA	1,872.00	07/30/2020	
N	385334	741	R & S Towing, I	750.00	07/30/2020	
N	385335	2270	REED INDUSTRIAL	244.96	07/30/2020	
N	385336	708	Regional Planni	6,829.50	07/30/2020	
N	385337	1353	Revere Control	23,495.00	07/30/2020	
N	385338	2117	RLH INVESTMENTS	861.00	07/30/2020	
N	385339	2156	SCURLOCK ELECTR	1,183.18	07/30/2020	
N	385340	761	SECURETEC, INC.	1,300.00	07/30/2020	
N	385341	332	Shi Internation	388.85	07/30/2020	
N	385342	602	Sign Express Ou	400.10	07/30/2020	
N	385343	1081	Staples Busines	5,879.70	07/30/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	385344	1430	Take 5 Oil Chan	49.68	07/30/2020	
N	385345	605	The Hon Company	2,105.27	07/30/2020	
N	385346	622	Thomson Reuters	324.71	07/30/2020	
N	385347	502	Thornton, Musso	4,177.42	07/30/2020	
N	385348	1045	Tulane Drug Ana	165.00	07/30/2020	
N	385349	1474	Us Foods, Inc.	3,638.50	07/30/2020	
N	385350	765	Vehicle Parts &	2,755.28	07/30/2020	
N	385351	1030	Verizon Wireles	1,606.48	07/30/2020	
N	385352	817	Wuertz Brothers	517.31	07/30/2020	
N	32521	9999	ONE TIME PAY	15.00	07/30/2020	
N	32522	9999	ONE TIME PAY	38.61	07/30/2020	
N	32523	9999	ONE TIME PAY	75.00	07/30/2020	
N	32524	9999	ONE TIME PAY	38.61	07/30/2020	
N	32525	9999	ONE TIME PAY	75.00	07/30/2020	
N	32526	9999	ONE TIME PAY	38.37	07/30/2020	
N	32527	9999	ONE TIME PAY	75.00	07/30/2020	
N	32528	9999	ONE TIME PAY	75.00	07/30/2020	
N	32529	9999	ONE TIME PAY	38.61	07/30/2020	
N	32530	9999	ONE TIME PAY	38.61	07/30/2020	
N	32531	9999	ONE TIME PAY	75.00	07/30/2020	
N	32532	9999	ONE TIME PAY	43.90	07/30/2020	
N	32533	9999	ONE TIME PAY	2.22	07/30/2020	
N	32534	9999	ONE TIME PAY	5.76	07/30/2020	
N	32535	9999	ONE TIME PAY	5.76	07/30/2020	
N	32536	9999	ONE TIME PAY	15.00	07/30/2020	
N	32537	9999	ONE TIME PAY	74.98	07/30/2020	
N	32538	9999	ONE TIME PAY	75.00	07/30/2020	
N	32539	9999	ONE TIME PAY	38.37	07/30/2020	
N	32540	9999	ONE TIME PAY	75.00	07/30/2020	
N	32541	9999	ONE TIME PAY	75.00	07/30/2020	
N	32542	9999	ONE TIME PAY	34.64	07/30/2020	
N	32543	9999	ONE TIME PAY	75.00	07/30/2020	
N	32544	9999	ONE TIME PAY	75.00	07/30/2020	
N	32545	9999	ONE TIME PAY	38.61	07/30/2020	
N	32546	9999	ONE TIME PAY	28.61	07/30/2020	
N	32547	9999	ONE TIME PAY	38.61	07/30/2020	
N	32548	9999	ONE TIME PAY	36.82	07/30/2020	
N	32549	9999	ONE TIME PAY	75.00	07/30/2020	
N	32550	9999	ONE TIME PAY	38.61	07/30/2020	
N	32551	9999	ONE TIME PAY	75.00	07/30/2020	
N	32552	9999	ONE TIME PAY	75.00	07/30/2020	
N	32553	9999	ONE TIME PAY	75.00	07/30/2020	
N	32554	9999	ONE TIME PAY	75.00	07/30/2020	
N	32555	9999	ONE TIME PAY	38.50	07/30/2020	
N	32556	9999	ONE TIME PAY	38.61	07/30/2020	
N	32557	9999	ONE TIME PAY	5.76	07/30/2020	

C	Check #	Vendor	Name	Amount	Check Date	Clear Date
N	32558	9999	ONE TIME PAY	38.61	07/30/2020	
N	32559	9999	ONE TIME PAY	75.00	07/30/2020	
N	32560	9999	ONE TIME PAY	75.00	07/30/2020	
N	32561	9999	ONE TIME PAY	75.00	07/30/2020	
N	32562	9999	ONE TIME PAY	38.61	07/30/2020	
N	32563	9999	ONE TIME PAY	75.00	07/30/2020	
N	32564	9999	ONE TIME PAY	75.00	07/30/2020	
N	32565	9999	ONE TIME PAY	75.00	07/30/2020	
N	32566	9999	ONE TIME PAY	38.61	07/30/2020	
N	32567	9999	ONE TIME PAY	75.00	07/30/2020	
N	32568	9999	ONE TIME PAY	75.00	07/30/2020	
N	32569	9999	ONE TIME PAY	75.00	07/30/2020	
N	32570	9999	ONE TIME PAY	36.52	07/30/2020	
N	32571	9999	ONE TIME PAY	2.22	07/30/2020	
N	32572	9999	ONE TIME PAY	11.27	07/30/2020	
N	32573	9999	ONE TIME PAY	75.00	07/30/2020	
N	32574	9999	ONE TIME PAY	75.00	07/30/2020	
N	32575	9999	ONE TIME PAY	42.12	07/30/2020	
N	32576	9999	ONE TIME PAY	75.00	07/30/2020	
N	32577	2029	St. Bernard Par	4,479.47	07/30/2020	
N	385353	2093	MEJIA	4,356.00	07/31/2020	
N	385354	2093	MEJIA	4,176.00	07/31/2020	
N	385355	904	Quick Fill Mobi	74.75	07/31/2020	
N	385356	9999	ONE TIME PAY	15.00	07/31/2020	
N	385357	9999	ONE TIME PAY	2.22	07/31/2020	
N	385358	9999	ONE TIME PAY	5.50	07/31/2020	
N	385359	9999	ONE TIME PAY	32.68	07/31/2020	
N	385360	9999	ONE TIME PAY	28.22	07/31/2020	
N	385361	9999	ONE TIME PAY	1.00	07/31/2020	
N	385362	9999	ONE TIME PAY	1.19	07/31/2020	
N	385363	9999	ONE TIME PAY	1.22	07/31/2020	
N	385364	1113	Amazon.Com	1,066.96	07/31/2020	
N	385365	828	Noto Law Firm	3,937.50	07/31/2020	
N	385366	2047	St. Bernard Par	22,024.30	07/31/2020	