

CASH ACCOUNT	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	UNCLEARED	CLEARED	ORG	OBJECT	FULL ACCOUNT	AMOUNT
277-00-0000-0000-109055-	2031	11/01/2018	PRINTED	St. Bernard Parish GovT	1,225.00	0.00	2775113	503003	277-60-5113-0000-503003-	1,225.00
277-00-0000-0000-109060-	40245	11/01/2018	PRINTED	2020 LEGEND DR LLC	1,107.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,107.00
277-00-0000-0000-109060-	40246	11/01/2018	PRINTED	3208 Oak Drive Llc	534.00	0.00	2775120	587007	277-60-5120-0000-587007-	534.00
277-00-0000-0000-109060-	40247	11/01/2018	PRINTED	3225 Oak Drive Llc	1,087.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,087.00
277-00-0000-0000-109060-	40248	11/01/2018	PRINTED	850 Golden Girls Llc	630.00	0.00	2775120	587003	277-60-5120-0000-587003-	280.00
277-00-0000-0000-109060-	40249	11/01/2018	PRINTED	Aberdeen Court, Llc Parc Place	5,415.00	0.00	2775120	587003	277-60-5120-0000-587003-	877.00
277-00-0000-0000-109060-	40250	11/01/2018	PRINTED	Acosta, Kimberly	449.00	0.00	2775120	587007	277-60-5120-0000-587007-	449.00
277-00-0000-0000-109060-	40251	11/01/2018	PRINTED	Adams, Scott	2,407.00	0.00	2775120	587007	277-60-5120-0000-587007-	537.00
277-00-0000-0000-109060-	40252	11/01/2018	PRINTED	Ahmed, Naveedunnisa	444.00	0.00	2775120	587007	277-60-5120-0000-587007-	444.00
277-00-0000-0000-109060-	40253	11/01/2018	PRINTED	Alc Enterprises Iii Llc	1,144.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,144.00
277-00-0000-0000-109060-	40254	11/01/2018	PRINTED	Alc Enterprises V Llc	971.00	0.00	2775120	587007	277-60-5120-0000-587007-	971.00
277-00-0000-0000-109060-	40255	11/01/2018	PRINTED	Alc Enterprises Vi, Llc	1,683.00	0.00	2775120	587003	277-60-5120-0000-587003-	917.00
277-00-0000-0000-109060-	40256	11/01/2018	PRINTED	Alexander, Kiana	1,012.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,012.00
277-00-0000-0000-109060-	40257	11/01/2018	PRINTED	Alfonso, Priscilla L.	2,371.00	0.00	2775120	587003	277-60-5120-0000-587003-	410.00
277-00-0000-0000-109060-	40258	11/01/2018	PRINTED	Alkurd, Rafat A.	524.00	0.00	2775120	587003	277-60-5120-0000-587003-	524.00
277-00-0000-0000-109060-	40259	11/01/2018	PRINTED	Allen, Osaria	2,222.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,114.00
277-00-0000-0000-109060-	40260	11/01/2018	PRINTED	Alphonso, Iv, Earl Peter	478.00	0.00	2775120	587007	277-60-5120-0000-587007-	478.00
277-00-0000-0000-109060-	40261	11/01/2018	PRINTED	Alvarez, Albert W.	984.00	0.00	2775120	587007	277-60-5120-0000-587007-	802.00
277-00-0000-0000-109060-	40262	11/01/2018	PRINTED	Anthony R Fradella, Inc	884.00	0.00	2775120	587007	277-60-5120-0000-587007-	518.00
277-00-0000-0000-109060-	40263	11/01/2018	PRINTED	Artus, Brian	903.00	0.00	2775120	587003	277-60-5120-0000-587003-	570.00
277-00-0000-0000-109060-	40264	11/01/2018	PRINTED	Baber, Syed I	1,230.00	0.00	2775120	587007	277-60-5120-0000-587007-	637.00
277-00-0000-0000-109060-	40265	11/01/2018	PRINTED	Bailey, Christina W.	796.00	0.00	2775120	587007	277-60-5120-0000-587007-	796.00
277-00-0000-0000-109060-	40266	11/01/2018	PRINTED	BAILEY, JOHN	602.00	0.00	2775120	587003	277-60-5120-0000-587003-	602.00
277-00-0000-0000-109060-	40267	11/01/2018	PRINTED	Ballard Jr., Henry	2,479.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,268.00
277-00-0000-0000-109060-	40268	11/01/2018	PRINTED	Banks & Thomas Real Estate Investments Llc	2,183.00	0.00	2775120	587007	277-60-5120-0000-587007-	936.00
277-00-0000-0000-109060-	40269	11/01/2018	PRINTED	Banks, Alisa	1,047.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,047.00
277-00-0000-0000-109060-	40270	11/01/2018	PRINTED	BANKS, DALE / ASCENDING CAPITAL ENTERPRISE, LLC	1,100.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,100.00
277-00-0000-0000-109060-	40271	11/01/2018	PRINTED	Banks, Nakia C.	599.00	0.00	2775120	587007	277-60-5120-0000-587007-	599.00
277-00-0000-0000-109060-	40272	11/01/2018	PRINTED	Banks, Russell	2,353.00	0.00	2775120	587007	277-60-5120-0000-587007-	634.00
277-00-0000-0000-109060-	40273	11/01/2018	PRINTED	Barreca Buffon Properties, Llc	1,150.00	0.00	2775120	587007	277-60-5120-0000-587007-	570.00
277-00-0000-0000-109060-	40274	11/01/2018	PRINTED	Barreca Josephine Properties Llc	340.00	0.00	2775120	587007	277-60-5120-0000-587007-	340.00
277-00-0000-0000-109060-	40275	11/01/2018	PRINTED	Barreca Pakenham Properties Llc	612.00	0.00	2775120	587003	277-60-5120-0000-587003-	612.00
277-00-0000-0000-109060-	40276	11/01/2018	PRINTED	Barreca Virtue Properties Llc	1,172.00	0.00	2775120	587003	277-60-5120-0000-587003-	777.00
277-00-0000-0000-109060-	40277	11/01/2018	PRINTED	Barreca, Corinne	2,953.00	0.00	2775120	587003	277-60-5120-0000-587003-	746.00
277-00-0000-0000-109060-	40278	11/01/2018	PRINTED	Barreca, Joseph	606.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277-00-0000-0000-109060-	40279	11/01/2018	PRINTED	Barreca, Ronald	1,144.00	0.00	2775120	587007	277-60-5120-0000-587007-	306.00
277-00-0000-0000-109060-	40280	11/01/2018	PRINTED	Barrios, Angel	849.00	0.00	2775120	587007	277-60-5120-0000-587007-	849.00
277-00-0000-0000-109060-	40281	11/01/2018	PRINTED	BATES, SHAWANDA	1,200.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,200.00
277-00-0000-0000-109060-	40282	11/01/2018	PRINTED	Bean, Gary	3,613.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,142.00
277-00-0000-0000-109060-	40283	11/01/2018	PRINTED	Beasley Jr., James H	350.00	0.00	2775120	587007	277-60-5120-0000-587007-	350.00
277-00-0000-0000-109060-	40284	11/01/2018	PRINTED	BEN, TYRONE C.	540.00	0.00	2775120	587007	277-60-5120-0000-587007-	540.00
277-00-0000-0000-109060-	40285	11/01/2018	PRINTED	Bernadas, Paul - David	735.00	0.00	2775120	587007	277-60-5120-0000-587007-	735.00
277-00-0000-0000-109060-	40286	11/01/2018	PRINTED	Bernard, Jennifer L.	577.00	0.00	2775120	587007	277-60-5120-0000-587007-	577.00
277-00-0000-0000-109060-	40287	11/01/2018	PRINTED	Bianchini, Glenn	934.00	0.00	2775120	587007	277-60-5120-0000-587007-	934.00
277-00-0000-0000-109060-	40288	11/01/2018	PRINTED	BIG BOPPER LLC	4,556.00	0.00	2775120	587007	277-60-5120-0000-587007-	263.00
277-00-0000-0000-109060-	40289	11/01/2018	PRINTED	Bijou, Virginia	580.00	0.00	2775120	587007	277-60-5120-0000-587007-	580.00
277-00-0000-0000-109060-	40290	11/01/2018	PRINTED	Blaise, Dianne T	809.00	0.00	2775120	587007	277-60-5120-0000-587007-	809.00
277-00-0000-0000-109060-	40291	11/01/2018	PRINTED	Bordelon, Rhonda	523.00	0.00	2775120	587007	277-60-5120-0000-587007-	523.00
277-00-0000-0000-109060-	40292	11/01/2018	PRINTED	Boston Properties, Llc	769.00	0.00	2775120	587007	277-60-5120-0000-587007-	769.00
277-00-0000-0000-109060-	40293	11/01/2018	PRINTED	Boudreaux, Cheryl	606.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277-00-0000-0000-109060-	40294	11/01/2018	PRINTED	BREEBAS LLC	866.00	0.00	2775120	587003	277-60-5120-0000-587003-	612.00
277-00-0000-0000-109060-	40295	11/01/2018	PRINTED	Bridges, Jr., Johnie	701.00	0.00	2775120	587003	277-60-5120-0000-587003-	701.00
277-00-0000-0000-109060-	40296	11/01/2018	PRINTED	BRIGHT, LAURENCE	728.00	0.00	2775120	587007	277-60-5120-0000-587007-	728.00
277-00-0000-0000-109060-	40297	11/01/2018	PRINTED	Brocato, Evelyn H.	624.00	0.00	2775120	587007	277-60-5120-0000-587007-	624.00
277-00-0000-0000-109060-	40298	11/01/2018	PRINTED	Brown, James R	1,818.00	0.00	2775120	587003	277-60-5120-0000-587003-	729.00
277-00-0000-0000-109060-	40299	11/01/2018	PRINTED	Brown, Robert	1,103.00	0.00	2775120	587003	277-60-5120-0000-587003-	603.00
277-00-0000-0000-109060-	40300	11/01/2018	PRINTED	Buckner, Charlene	606.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277-00-0000-0000-109060-	40301	11/01/2018	PRINTED	Byrd, Mark	334.00	0.00	2775120	587007	277-60-5120-0000-587007-	334.00
277-00-0000-0000-109060-	40302	11/01/2018	PRINTED	Bywater Realty Inc	657.00	0.00	2775120	587007	277-60-5120-0000-587007-	657.00
277-00-0000-0000-109060-	40303	11/01/2018	PRINTED	C & C Properties Of La Llc	670.00	0.00	2775120	587007	277-60-5120-0000-587007-	670.00
277-00-0000-0000-109060-	40304	11/01/2018	PRINTED	Cager, Paulette Q.	898.00	0.00	2775120	587003	277-60-5120-0000-587003-	898.00
277-00-0000-0000-109060-	40305	11/01/2018	PRINTED	Cagle Investments, L.L.C.	737.00	0.00	2775120	587007	277-60-5120-0000-587007-	737.00
277-00-0000-0000-109060-	40306	11/01/2018	PRINTED	Calamari, Deborah A.	1,932.00	0.00	2775120	587003	277-60-5120-0000-587003-	610.00
277-00-0000-0000-109060-	40307	11/01/2018	PRINTED	Calamari, Ronnie	1,143.00	0.00	2775120	587003	277-60-5120-0000-587003-	537.00
277-00-0000-0000-109060-	40308	11/01/2018	PRINTED	Cantrell Jr, Bradley	1,616.00	0.00	2775120	587007	277-60-5120-0000-587007-	514.00
277-00-0000-0000-109060-	40309	11/01/2018	PRINTED	Cantrell Walter	1,896.00	0.00	2775120	587007	277-60-5120-0000-587007-	380.00
277-00-0000-0000-109060-	40310	11/01/2018	PRINTED	Cantrell, Bradley	7,504.00	0.00	2775120	587007	277-60-5120-0000-587007-	38.00
277-00-0000-0000-109060-	40311	11/01/2018	PRINTED	Canzoneri, Roch A.	1,466.00	0.00	2775120	587007	277-60-5120-0000-587007-	585.00
277-00-0000-0000-109060-	40312	11/01/2018	PRINTED	Cardon, Vicki	759.00	0.00	2775120	587007	277-60-5120-0000-587007-	221.00
277-00-0000-0000-109060-	40313	11/01/2018	PRINTED	Carr, James L.	957.00	0.00	2775120	587007	277-60-5120-0000-587007-	957.00
277-00-0000-0000-109060-	40314	11/01/2018	PRINTED	Carr, Thomas P.	632.00	0.00	2775120	587007	277-60-5120-0000-587007-	632.00
277-00-0000-0000-109060-	40315	11/01/2018	PRINTED	CARRONE, TRACY BROUSSARD	970.00	0.00	2775120	587007	277-60-5120-0000-587007-	248.00
277-00-0000-0000-109060-	40316	11/01/2018	PRINTED	Castle, Frank	1,157.00	0.00	2775120	587007	277-60-5120-0000-587007-	650.00
277-00-0000-0000-109060-	40317	11/01/2018	PRINTED	CCL PROPERTIES OF NEW ORLEANS LLC	201.00	0.00	2775120	587007	277-60-5120-0000-587007-	201.00
277-00-0000-0000-109060-	40318	11/01/2018	PRINTED	Ceaser, Yolanda	1,050.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,050.00
277-00-0000-0000-109060-	40319	11/01/2018	PRINTED	Chai, Anthony L	2,627.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,125.00
277-00-0000-0000-109060-	40320	11/01/2018	PRINTED	Charles, Timothy	590.00	0.00	2775120	587007	277-60-5120-0000-587007-	590.00
277										

277-00-0000-0000-109060	40351	11/01/2018	PRINTED	DUCOTE, MICHAEL J.	817.00	0.00	2775120	587003	277-60-5120-0000-587003-	817.00
277-00-0000-0000-109060	40352	11/01/2018	PRINTED	Dudoussat, Edwin A	1,975.00	0.00	2775120	587007	277-60-5120-0000-587007-	282.00
277-00-0000-0000-109060	40353	11/01/2018	PRINTED	Duhe', Marcel C Jr.	2,375.00	0.00	2775120	587003	277-60-5120-0000-587003-	808.00
277-00-0000-0000-109060	40354	11/01/2018	PRINTED	Duong, Duy Bao	541.00	0.00	2775120	587007	277-60-5120-0000-587007-	541.00
277-00-0000-0000-109060	40355	11/01/2018	PRINTED	Duplessis, Christie	998.00	0.00	2775120	587007	277-60-5120-0000-587007-	998.00
277-00-0000-0000-109060	40356	11/01/2018	PRINTED	E.C.O. Builders Inc.	1,830.00	0.00	2775120	587007	277-60-5120-0000-587007-	690.00
277-00-0000-0000-109060	40357	11/01/2018	PRINTED	Encalade, Neisha	438.00	0.00	2775120	587007	277-60-5120-0000-587007-	438.00
277-00-0000-0000-109060	40358	11/01/2018	PRINTED	Englert, Marilyn	315.00	0.00	2775120	587003	277-60-5120-0000-587003-	315.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Enterpy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	52.00
277-00-0000-0000-109060	40360	11/01/2018	PRINTED	ESTATE OF CLAUDE S. MUMPHREY	440.00	0.00	2775120	587007	277-60-5120-0000-587007-	440.00
277-00-0000-0000-109060	40361	11/01/2018	PRINTED	Fazio, Thomas A	1,150.00	0.00	2775120	587007	277-60-5120-0000-587007-	569.00
277-00-0000-0000-109060	40362	11/01/2018	PRINTED	Fazio Road Llc	725.00	0.00	2775120	587007	277-60-5120-0000-587007-	725.00
277-00-0000-0000-109060	40363	11/01/2018	PRINTED	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	1,588.00	0.00	2775120	587007	277-60-5120-0000-587007-	664.00
277-00-0000-0000-109060	40364	11/01/2018	PRINTED	Fernandez, Collins	722.00	0.00	2775120	587007	277-60-5120-0000-587007-	722.00
277-00-0000-0000-109060	40365	11/01/2018	PRINTED	Fincher, John R.	739.00	0.00	2775120	587007	277-60-5120-0000-587007-	163.00
277-00-0000-0000-109060	40366	11/01/2018	PRINTED	Fincher, Ramona K.	884.00	0.00	2775120	587007	277-60-5120-0000-587007-	884.00
277-00-0000-0000-109060	40367	11/01/2018	PRINTED	First Properties Rnc, Llc	1,536.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,087.00
277-00-0000-0000-109060	40368	11/01/2018	PRINTED	Fisher & Fisher Property Management	775.00	0.00	2775120	587003	277-60-5120-0000-587003-	175.00
277-00-0000-0000-109060	40369	11/01/2018	PRINTED	FORD, TIMOTHY D.	1,100.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,100.00
277-00-0000-0000-109060	40370	11/01/2018	PRINTED	Foster, Lonnie	428.00	0.00	2775120	587007	277-60-5120-0000-587007-	428.00
277-00-0000-0000-109060	40371	11/01/2018	PRINTED	Franklin, Leo	521.00	0.00	2775120	587007	277-60-5120-0000-587007-	521.00
277-00-0000-0000-109060	40372	11/01/2018	PRINTED	Frey, Adam	850.00	0.00	2775120	587007	277-60-5120-0000-587007-	850.00
277-00-0000-0000-109060	40373	11/01/2018	PRINTED	Fulton & Dejean Llc	734.00	0.00	2775120	587007	277-60-5120-0000-587007-	734.00
277-00-0000-0000-109060	40374	11/01/2018	PRINTED	Galletti, Luiz	2,016.00	0.00	2775120	587003	277-60-5120-0000-587003-	965.00
277-00-0000-0000-109060	40375	11/01/2018	PRINTED	Gangi, Eric J	682.00	0.00	2775120	587007	277-60-5120-0000-587007-	682.00
277-00-0000-0000-109060	40376	11/01/2018	PRINTED	GIBSON, GLENNE / GIBSON RENTAL REALTIES	4,501.00	0.00	2775120	587003	277-60-5120-0000-587003-	885.00
277-00-0000-0000-109060	40377	11/01/2018	PRINTED	GIOE, CYNTHIA M.	659.00	0.00	2775120	587003	277-60-5120-0000-587003-	659.00
277-00-0000-0000-109060	40378	11/01/2018	PRINTED	Gioe, Joseph C	351.00	0.00	2775120	587007	277-60-5120-0000-587007-	351.00
277-00-0000-0000-109060	40379	11/01/2018	PRINTED	Gioe, Leonard	5,291.00	0.00	2775120	587007	277-60-5120-0000-587007-	557.00
277-00-0000-0000-109060	40380	11/01/2018	PRINTED	Gioe, Liboria	1,358.00	0.00	2775120	587007	277-60-5120-0000-587007-	714.00
277-00-0000-0000-109060	40381	11/01/2018	PRINTED	Gioia Investments	771.00	0.00	2775120	587007	277-60-5120-0000-587007-	771.00
277-00-0000-0000-109060	40382	11/01/2018	PRINTED	Gladiator 9104 06, Llc	675.00	0.00	2775120	587007	277-60-5120-0000-587007-	675.00
277-00-0000-0000-109060	40383	11/01/2018	PRINTED	Glover, Okema	655.00	0.00	2775120	587003	277-60-5120-0000-587003-	655.00
277-00-0000-0000-109060	40384	11/01/2018	PRINTED	GOLDENS HOLDINGS LLC	2,374.00	0.00	2775120	587007	277-60-5120-0000-587007-	718.00
277-00-0000-0000-109060	40385	11/01/2018	PRINTED	Gomez Jr., Albert A	888.00	0.00	2775120	587003	277-60-5120-0000-587003-	888.00
277-00-0000-0000-109060	40386	11/01/2018	PRINTED	Gomez, Lusidamia	826.00	0.00	2775120	587007	277-60-5120-0000-587007-	590.00
277-00-0000-0000-109060	40387	11/01/2018	PRINTED	Gonola Investments Llc	568.00	0.00	2775120	587007	277-60-5120-0000-587007-	568.00
277-00-0000-0000-109060	40388	11/01/2018	PRINTED	Gonzales Sr, Glenn M	883.00	0.00	2775120	587007	277-60-5120-0000-587007-	883.00
277-00-0000-0000-109060	40389	11/01/2018	PRINTED	Gonzales, Ann	965.00	0.00	2775120	587007	277-60-5120-0000-587007-	353.00
277-00-0000-0000-109060	40390	11/01/2018	PRINTED	Gonzales, Ricky	928.00	0.00	2775120	587007	277-60-5120-0000-587007-	226.00
277-00-0000-0000-109060	40391	11/01/2018	PRINTED	Goodwyne, James	1,156.00	0.00	2775120	587007	277-60-5120-0000-587007-	566.00
277-00-0000-0000-109060	40392	11/01/2018	PRINTED	Goodwyne, Jeffery	529.00	0.00	2775120	587007	277-60-5120-0000-587007-	529.00
277-00-0000-0000-109060	40393	11/01/2018	PRINTED	Goodwyne, Travis L	476.00	0.00	2775120	587007	277-60-5120-0000-587007-	476.00
277-00-0000-0000-109060	40394	11/01/2018	PRINTED	Gourgues Jr., Harold	453.00	0.00	2775120	587003	277-60-5120-0000-587003-	453.00
277-00-0000-0000-109060	40395	11/01/2018	PRINTED	Graffeo, Peter J. Jr.	1,940.00	0.00	2775120	587007	277-60-5120-0000-587007-	691.00
277-00-0000-0000-109060	40396	11/01/2018	PRINTED	Gray, Jacob R	463.00	0.00	2775120	587007	277-60-5120-0000-587007-	463.00
277-00-0000-0000-109060	40397	11/01/2018	PRINTED	Green, Monica	3,924.00	0.00	2775120	587007	277-60-5120-0000-587007-	532.00
277-00-0000-0000-109060	40398	11/01/2018	PRINTED	Green, Rodney	2,876.00	0.00	2775120	587007	277-60-5120-0000-587007-	708.00
277-00-0000-0000-109060	40399	11/01/2018	PRINTED	Gros, Michael E.	169.00	0.00	2775120	587007	277-60-5120-0000-587007-	169.00
277-00-0000-0000-109060	40400	11/01/2018	PRINTED	Gross, Wilva J.	587.00	0.00	2775120	587007	277-60-5120-0000-587007-	587.00
277-00-0000-0000-109060	40401	11/01/2018	PRINTED	Guarino, James L Jr.	1,022.00	0.00	2775120	587007	277-60-5120-0000-587007-	447.00
277-00-0000-0000-109060	40402	11/01/2018	PRINTED	GUILLOT, DOROTHY	593.00	0.00	2775120	587007	277-60-5120-0000-587007-	593.00
277-00-0000-0000-109060	40403	11/01/2018	PRINTED	Hammers, Joycelyn	822.00	0.00	2775120	587007	277-60-5120-0000-587007-	822.00
277-00-0000-0000-109060	40404	11/01/2018	PRINTED	Hampton Rental Properties, Llc	211.00	0.00	2775120	587007	277-60-5120-0000-587007-	211.00
277-00-0000-0000-109060	40405	11/01/2018	PRINTED	Hansen, Kathleen	1,018.00	0.00	2775120	587007	277-60-5120-0000-587007-	593.00
277-00-0000-0000-109060	40406	11/01/2018	PRINTED	Harris, Latrice Ann	106.00	0.00	2775120	587003	277-60-5120-0000-587003-	106.00
277-00-0000-0000-109060	40407	11/01/2018	PRINTED	Harrison, Jr., Michael	563.00	0.00	2775120	587003	277-60-5120-0000-587003-	563.00
277-00-0000-0000-109060	40408	11/01/2018	PRINTED	Hartenstein, Dennis	547.00	0.00	2775120	587007	277-60-5120-0000-587007-	547.00
277-00-0000-0000-109060	40409	11/01/2018	PRINTED	Hartney, Gene	1,090.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,090.00
277-00-0000-0000-109060	40410	11/01/2018	PRINTED	Hauswald, Shaun / 2314 Laplace Llc	1,422.00	0.00	2775120	587003	277-60-5120-0000-587003-	580.00
277-00-0000-0000-109060	40411	11/01/2018	PRINTED	Henderson John	743.00	0.00	2775120	587003	277-60-5120-0000-587003-	743.00
277-00-0000-0000-109060	40412	11/01/2018	PRINTED	Hilaire Kessel	841.00	0.00	2775120	587003	277-60-5120-0000-587003-	841.00
277-00-0000-0000-109060	40413	11/01/2018	PRINTED	Hill, Irma	1,030.00	0.00	2775120	587007	277-60-5120-0000-587007-	518.00
277-00-0000-0000-109060	40414	11/01/2018	PRINTED	Hill, Jamaal S.	1,237.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,237.00
277-00-0000-0000-109060	40415	11/01/2018	PRINTED	Hill, Javonda	519.00	0.00	2775120	587007	277-60-5120-0000-587007-	519.00
277-00-0000-0000-109060	40416	11/01/2018	PRINTED	Hitchens, Deidre / Hitchens Properties	701.00	0.00	2775120	587007	277-60-5120-0000-587007-	701.00
277-00-0000-0000-109060	40417	11/01/2018	PRINTED	Hodorov, Jonathan	1,901.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,135.00
277-00-0000-0000-109060	40418	11/01/2018	PRINTED	Hoffmann, Elizabeth S.	606.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277-00-0000-0000-109060	40420	11/01/2018	PRINTED	HOTARD INVESTMENTS LLC	610.00	0.00	2775120	587007	277-60-5120-0000-587007-	610.00
277-00-0000-0000-109060	40421	11/01/2018	PRINTED	Howard, Christopher	586.00	0.00	2775120	587007	277-60-5120-0000-587007-	586.00
277-00-0000-0000-109060	40422	11/01/2018	PRINTED	Howell, Maria	570.00	0.00	2775120	587007	277-60-5120-0000-587007-	570.00
277-00-0000-0000-109060	40423	11/01/2018	PRINTED	Hubbard, Joseph	705.00	0.00	2775120	587007	277-60-5120-0000-587007-	705.00
277-00-0000-0000-109060	40424	11/01/2018	PRINTED	Huff, Michael J.	950.00	0.00	2775120	587007	277-60-5120-0000-587007-	950.00
277-00-0000-0000-109060	40425	11/01/2018	PRINTED	Hughes, Jeffrey	2,313.00	0.00	2775120	587007	277-60-5120-0000-587007-	866.00
277-00-0000-0000-109060	40426	11/01/2018	PRINTED	Huynh, Ann Cong	919.00	0.00	2775120	587007	277-60-5120-0000-587007-	133.00
277-00-0000-0000-109060	40427	11/01/2018	PRINTED	Huynh, Linh	402.00	0.00	2775120	587007	277-60-5120-0000-587007-	402.00
277-00-0000-0000-109060	40428	11/01/2018	PRINTED	Huynh, Paula Phuong	2,443.00	0.00	2775120	587003	277-60-5120-0000-587003-	228.00
277-00-0000-0000-109060	40429	11/01/2018	PRINTED	Hyde, Corine M.	1,368.00	0.00	2775120	587003	277-60-5120-0000-587003-	802.00

277-00-0000-0000-109060	40461	11/01/2018	PRINTED	Lbo Holdings, Llc	1,794.00	0.00	2775120	587003	277-60-5120-0000-587003-	733.00
277-00-0000-0000-109060	40462	11/01/2018	PRINTED	Lee, Thomas L	743.00	0.00	2775120	587007	277-60-5120-0000-587007-	743.00
277-00-0000-0000-109060	40463	11/01/2018	PRINTED	LEONARD, JEMAYEL	842.00	0.00	2775120	587003	277-60-5120-0000-587003-	842.00
277-00-0000-0000-109060	40464	11/01/2018	PRINTED	Leonard, Leroy	984.00	0.00	2775120	587007	277-60-5120-0000-587007-	984.00
277-00-0000-0000-109060	40465	11/01/2018	PRINTED	Liberty One Properties, Llc	325.00	0.00	2775120	587007	277-60-5120-0000-587007-	325.00
277-00-0000-0000-109060	40466	11/01/2018	PRINTED	LITTLE, CAYLA	777.00	0.00	2775120	587003	277-60-5120-0000-587003-	777.00
277-00-0000-0000-109060	40467	11/01/2018	PRINTED	LOVE, WAYNEISHA	1,278.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,278.00
277-00-0000-0000-109060	40468	11/01/2018	PRINTED	Ly, Phat Q.	1,367.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,367.00
277-00-0000-0000-109060	40469	11/01/2018	PRINTED	Mad Properties	1,102.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,102.00
277-00-0000-0000-109060	40470	11/01/2018	PRINTED	Manuel, Barbara	135.00	0.00	2775120	587007	277-60-5120-0000-587007-	135.00
277-00-0000-0000-109060	40472	11/01/2018	PRINTED	Mathieu, Nichelle	426.00	0.00	2775120	587007	277-60-5120-0000-587007-	426.00
277-00-0000-0000-109060	40473	11/01/2018	PRINTED	Meilleur, Karen A.	540.00	0.00	2775120	587007	277-60-5120-0000-587007-	540.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587003	277-60-5120-0000-587003-	741.00
277-00-0000-0000-109060	40475	11/01/2018	PRINTED	MERRICKS, CARL	417.00	0.00	2775120	587003	277-60-5120-0000-587003-	417.00
277-00-0000-0000-109060	40476	11/01/2018	PRINTED	Micheu, Tina B	1,071.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,071.00
277-00-0000-0000-109060	40477	11/01/2018	PRINTED	Millon, Troy J	630.00	0.00	2775120	587007	277-60-5120-0000-587007-	630.00
277-00-0000-0000-109060	40478	11/01/2018	PRINTED	Minh Quach	884.00	0.00	2775120	587007	277-60-5120-0000-587007-	884.00
277-00-0000-0000-109060	40479	11/01/2018	PRINTED	Molero'S Investments Llc	1,493.00	0.00	2775120	587007	277-60-5120-0000-587007-	539.00
277-00-0000-0000-109060	40480	11/01/2018	PRINTED	Moore, Jerry	1,347.00	0.00	2775120	587007	277-60-5120-0000-587007-	709.00
277-00-0000-0000-109060	40481	11/01/2018	PRINTED	Morain, Arlene	529.00	0.00	2775120	587007	277-60-5120-0000-587007-	529.00
277-00-0000-0000-109060	40482	11/01/2018	PRINTED	Muscarello Enterprises Llc	707.00	0.00	2775120	587007	277-60-5120-0000-587007-	707.00
277-00-0000-0000-109060	40483	11/01/2018	PRINTED	Myer, Martin D	718.00	0.00	2775120	587007	277-60-5120-0000-587007-	718.00
277-00-0000-0000-109060	40484	11/01/2018	PRINTED	Nasca, Phillip	290.00	0.00	2775120	587007	277-60-5120-0000-587007-	290.00
277-00-0000-0000-109060	40485	11/01/2018	PRINTED	Nash, Donald	651.00	0.00	2775120	587007	277-60-5120-0000-587007-	651.00
277-00-0000-0000-109060	40486	11/01/2018	PRINTED	Nath Jr., Gabe A	146.00	0.00	2775120	587007	277-60-5120-0000-587007-	146.00
277-00-0000-0000-109060	40487	11/01/2018	PRINTED	Navarro Jr, Rodney E	1,187.00	0.00	2775120	587007	277-60-5120-0000-587007-	660.00
277-00-0000-0000-109060	40488	11/01/2018	PRINTED	Neville, Antoine	1,050.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,050.00
277-00-0000-0000-109060	40489	11/01/2018	PRINTED	New Beginnings Homes Llc	1,513.00	0.00	2775120	587003	277-60-5120-0000-587003-	501.00
277-00-0000-0000-109060	40490	11/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	6,975.00	0.00	2775120	587007	277-60-5120-0000-587007-	720.00
277-00-0000-0000-109060	40491	11/01/2018	PRINTED	Nguyen Heritage Homes Llc	3,232.00	0.00	2775120	587007	277-60-5120-0000-587007-	578.00
277-00-0000-0000-109060	40492	11/01/2018	PRINTED	Nguyen, Hoan	5,148.00	0.00	2775120	587003	277-60-5120-0000-587003-	870.00
277-00-0000-0000-109060	40493	11/01/2018	PRINTED	Nguyen, Huan T.	516.00	0.00	2775120	587007	277-60-5120-0000-587007-	516.00
277-00-0000-0000-109060	40494	11/01/2018	PRINTED	Nguyen, Khai Tri	1,206.00	0.00	2775120	587003	277-60-5120-0000-587003-	590.00
277-00-0000-0000-109060	40495	11/01/2018	PRINTED	Nguyen, Lam Van	285.00	0.00	2775120	587007	277-60-5120-0000-587007-	285.00
277-00-0000-0000-109060	40496	11/01/2018	PRINTED	NGUYEN, LONG THANH	541.00	0.00	2775120	587007	277-60-5120-0000-587007-	541.00
277-00-0000-0000-109060	40497	11/01/2018	PRINTED	Nunez, Troy	550.00	0.00	2775120	587007	277-60-5120-0000-587007-	550.00
277-00-0000-0000-109060	40498	11/01/2018	PRINTED	Odinet Sr., Kenneth L	375.00	0.00	2775120	587007	277-60-5120-0000-587007-	375.00
277-00-0000-0000-109060	40499	11/01/2018	PRINTED	Oster Jr., Joseph A	476.00	0.00	2775120	587007	277-60-5120-0000-587007-	476.00
277-00-0000-0000-109060	40500	11/01/2018	PRINTED	Painter & Johnson, Llc	819.00	0.00	2775120	587003	277-60-5120-0000-587003-	819.00
277-00-0000-0000-109060	40501	11/01/2018	PRINTED	Palmeri, Thomas	600.00	0.00	2775120	587007	277-60-5120-0000-587007-	600.00
277-00-0000-0000-109060	40502	11/01/2018	PRINTED	Paul Gilmore & Associates, Inc.	1,842.00	0.00	2775120	587007	277-60-5120-0000-587007-	498.00
277-00-0000-0000-109060	40503	11/01/2018	PRINTED	Pell, Lorraine Mrs	316.00	0.00	2775120	587007	277-60-5120-0000-587007-	316.00
277-00-0000-0000-109060	40505	11/01/2018	PRINTED	Phan, Be Thi	946.00	0.00	2775120	587003	277-60-5120-0000-587003-	946.00
277-00-0000-0000-109060	40506	11/01/2018	PRINTED	Phillips, Audrey	2,379.00	0.00	2775120	587007	277-60-5120-0000-587007-	528.00
277-00-0000-0000-109060	40507	11/01/2018	PRINTED	Phoenix, Clarence	1,051.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,051.00
277-00-0000-0000-109060	40508	11/01/2018	PRINTED	Pierce, Mary Ann	474.00	0.00	2775120	587007	277-60-5120-0000-587007-	474.00
277-00-0000-0000-109060	40509	11/01/2018	PRINTED	Pitre, Kevin M.	612.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277-00-0000-0000-109060	40510	11/01/2018	PRINTED	Pim Llc	1,620.00	0.00	2775120	587003	277-60-5120-0000-587003-	774.00
277-00-0000-0000-109060	40511	11/01/2018	PRINTED	Ponstein, Charles	171.00	0.00	2775120	587007	277-60-5120-0000-587007-	171.00
277-00-0000-0000-109060	40512	11/01/2018	PRINTED	Powell, Francheska	556.00	0.00	2775120	587007	277-60-5120-0000-587007-	556.00
277-00-0000-0000-109060	40513	11/01/2018	PRINTED	Price-Borne, Nancy Lynn	698.00	0.00	2775120	587007	277-60-5120-0000-587007-	698.00
277-00-0000-0000-109060	40514	11/01/2018	PRINTED	Primie Real Estate	472.00	0.00	2775120	587007	277-60-5120-0000-587007-	472.00
277-00-0000-0000-109060	40515	11/01/2018	PRINTED	Prosper Street Apartments Llc	338.00	0.00	2775120	587007	277-60-5120-0000-587007-	338.00
277-00-0000-0000-109060	40516	11/01/2018	PRINTED	Prosperity Rental Properties	515.00	0.00	2775120	587007	277-60-5120-0000-587007-	515.00
277-00-0000-0000-109060	40517	11/01/2018	PRINTED	Quach, Loi	1,160.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,160.00
277-00-0000-0000-109060	40518	11/01/2018	PRINTED	Queenbee I, Llc Of Oregon	831.00	0.00	2775120	587007	277-60-5120-0000-587007-	831.00
277-00-0000-0000-109060	40519	11/01/2018	PRINTED	Raines, Sequoia	758.00	0.00	2775120	587007	277-60-5120-0000-587007-	758.00
277-00-0000-0000-109060	40520	11/01/2018	PRINTED	Rbm Inc.	2,934.00	0.00	2775120	587003	277-60-5120-0000-587003-	846.00
277-00-0000-0000-109060	40521	11/01/2018	PRINTED	Register Real Estate	1,119.00	0.00	2775120	587007	277-60-5120-0000-587007-	782.00
277-00-0000-0000-109060	40522	11/01/2018	PRINTED	Reynolds, Karen	706.00	0.00	2775120	587007	277-60-5120-0000-587007-	706.00
277-00-0000-0000-109060	40523	11/01/2018	PRINTED	Rhyme, Rodney R	446.00	0.00	2775120	587007	277-60-5120-0000-587007-	446.00
277-00-0000-0000-109060	40524	11/01/2018	PRINTED	Richoux, Scott	601.00	0.00	2775120	587007	277-60-5120-0000-587007-	601.00
277-00-0000-0000-109060	40525	11/01/2018	PRINTED	Rizzuto, Vincent	590.00	0.00	2775120	587007	277-60-5120-0000-587007-	590.00
277-00-0000-0000-109060	40526	11/01/2018	PRINTED	Robinson Jr., Clarence	934.00	0.00	2775120	587003	277-60-5120-0000-587003-	934.00
277-00-0000-0000-109060	40527	11/01/2018	PRINTED	Robinson, Eric & Ladonya	1,058.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,058.00
277-00-0000-0000-109060	40528	11/01/2018	PRINTED	Robinson, Kevin Arnold	943.00	0.00	2775120	587007	277-60-5120-0000-587007-	943.00
277-00-0000-0000-109060	40529	11/01/2018	PRINTED	Robinson, Selina	894.00	0.00	2775120	587007	277-60-5120-0000-587007-	894.00
277-00-0000-0000-109060	40530	11/01/2018	PRINTED	Rogerson, Vicki C	706.00	0.00	2775120	587007	277-60-5120-0000-587007-	706.00
277-00-0000-0000-109060	40531	11/01/2018	PRINTED	ROMANO PROPERTIES LLC	859.00	0.00	2775120	587007	277-60-5120-0000-587007-	628.00
277-00-0000-0000-109060	40532	11/01/2018	PRINTED	Romano, Desi	595.00	0.00	2775120	587007	277-60-5120-0000-587007-	595.00
277-00-0000-0000-109060	40533	11/01/2018	PRINTED	ROMANO, JEFFREY C.	458.00	0.00	2775120	587007	277-60-5120-0000-587007-	458.00
277-00-0000-0000-109060	40534	11/01/2018	PRINTED	Rose, Reyna Johnson	892.00	0.00	2775120	587007	277-60-5120-0000-587007-	892.00
277-00-0000-0000-109060	40535	11/01/2018	PRINTED	Rosenberger, Ann	492.00	0.00	2775120	587007	277-60-5120-0000-587007-	492.00
277-00-0000-0000-109060	40536	11/01/2018	PRINTED	ROUSSEVE, KEITH	777.00	0.00	2775120	587003	277-60-5120-0000-587003-	777.00
277-00-0000-0000-109060	40537	11/01/2018	PRINTED	RTV PROPERTIES LLC	911.00	0.00	2775120	587003	277-60-5120-0000-587003-	299.00
277-00-0000-0000-109060	40538	11/01/2018	PRINTED	Ruffino, Salvatore S	582.00	0.00	2775120	587003	277-60-5120-0000-587003-	582.00
277-00-0000-0000-109060	40540	11/01/2018	PRINTED	S & S Rentals	1,829.00	0.00	2775120	587003	277-60-5120-0000-587003-	406.00
277-00-0000-0000-109060	40541	11/01/2018	PRINTED	Saacks, Jay	2,815.00	0.00	2775120	587007	277-60-5120-0000-587007-	674.00
277-00-0000-0000-109										

277-00-0000-0000-109060	40571	11/01/2018	PRINTED	Spicuzza, Johanna	1,204.00	0.00	2775120	587007	277-60-5120-0000-587007-	617.00
277-00-0000-0000-109060	40572	11/01/2018	PRINTED	Stewart Byshon	977.00	0.00	2775120	587007	277-60-5120-0000-587007-	977.00
277-00-0000-0000-109060	40573	11/01/2018	PRINTED	Stewart, Renell	732.00	0.00	2775120	587003	277-60-5120-0000-587003-	732.00
277-00-0000-0000-109060	40574	11/01/2018	PRINTED	Stop & Pick, Inc.	1,009.00	0.00	2775120	587007	277-60-5120-0000-587007-	447.00
277-00-0000-0000-109060	40575	11/01/2018	PRINTED	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	826.00	0.00	2775120	587007	277-60-5120-0000-587007-	826.00
277-00-0000-0000-109060	40576	11/01/2018	PRINTED	SWAN, JAMES J.	857.00	0.00	2775120	587003	277-60-5120-0000-587003-	857.00
277-00-0000-0000-109060	40577	11/01/2018	PRINTED	Sylvester, Cleo	1,025.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,025.00
277-00-0000-0000-109060	40578	11/01/2018	PRINTED	Sylvester, Larry E.	1,098.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,098.00
277-00-0000-0000-109060	40579	11/01/2018	PRINTED	Tardo, Russell	916.00	0.00	2775120	587007	277-60-5120-0000-587007-	279.00
277-00-0000-0000-109060	40580	11/01/2018	PRINTED	Tassin, Berney	1,200.00	0.00	2775120	587007	277-60-5120-0000-587007-	583.00
277-00-0000-0000-109060	40581	11/01/2018	PRINTED	Thabata, Khalil	298.00	0.00	2775120	587007	277-60-5120-0000-587007-	298.00
277-00-0000-0000-109060	40582	11/01/2018	PRINTED	The Mid-City Group Llc	3,246.48	0.00	2775120	587007	277-60-5120-0000-587007-	495.48
277-00-0000-0000-109060	40583	11/01/2018	PRINTED	THOMPSON, DAVIE T.	584.00	0.00	2775120	587007	277-60-5120-0000-587007-	584.00
277-00-0000-0000-109060	40585	11/01/2018	PRINTED	Trillman, Kenneth W.	607.00	0.00	2775120	587007	277-60-5120-0000-587007-	607.00
277-00-0000-0000-109060	40587	11/01/2018	PRINTED	Today Realty Investment Lc	2,113.00	0.00	2775120	587007	277-60-5120-0000-587007-	799.00
277-00-0000-0000-109060	40588	11/01/2018	PRINTED	Toledano Jr, Rykert O	1,614.00	0.00	2775120	587003	277-60-5120-0000-587003-	457.00
277-00-0000-0000-109060	40589	11/01/2018	PRINTED	Tommaseo, Rocco J.	1,806.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,200.00
277-00-0000-0000-109060	40590	11/01/2018	PRINTED	Tommaseo, Tommo G.	1,961.00	0.00	2775120	587007	277-60-5120-0000-587007-	777.00
277-00-0000-0000-109060	40591	11/01/2018	PRINTED	Tommaseo, Tommy	1,603.00	0.00	2775120	587007	277-60-5120-0000-587007-	339.00
277-00-0000-0000-109060	40592	11/01/2018	PRINTED	Tran, Tu	1,075.00	0.00	2775120	587003	277-60-5120-0000-587003-	612.00
277-00-0000-0000-109060	40593	11/01/2018	PRINTED	Troy & Kerrie Properties Lc	2,356.00	0.00	2775120	587007	277-60-5120-0000-587007-	680.00
277-00-0000-0000-109060	40594	11/01/2018	PRINTED	Tyson, Ronnie D	524.00	0.00	2775120	587007	277-60-5120-0000-587007-	524.00
277-00-0000-0000-109060	40595	11/01/2018	PRINTED	Ullah, Inc.	602.00	0.00	2775120	587007	277-60-5120-0000-587007-	602.00
277-00-0000-0000-109060	40596	11/01/2018	PRINTED	Vaughn Jr, Admiral	509.00	0.00	2775120	587007	277-60-5120-0000-587007-	509.00
277-00-0000-0000-109060	40597	11/01/2018	PRINTED	Verges, Ray	757.00	0.00	2775120	587007	277-60-5120-0000-587007-	757.00
277-00-0000-0000-109060	40598	11/01/2018	PRINTED	Villavaso, Sean A	912.00	0.00	2775120	587003	277-60-5120-0000-587003-	326.00
277-00-0000-0000-109060	40599	11/01/2018	PRINTED	Vogel, Lionel	602.00	0.00	2775120	587003	277-60-5120-0000-587003-	602.00
277-00-0000-0000-109060	40600	11/01/2018	PRINTED	Vu, Tien Viet	677.00	0.00	2775120	587003	277-60-5120-0000-587003-	677.00
277-00-0000-0000-109060	40601	11/01/2018	PRINTED	Wallace Jr, Robert E	1,125.00	0.00	2775120	587007	277-60-5120-0000-587007-	824.00
277-00-0000-0000-109060	40602	11/01/2018	PRINTED	Walsh Jr, Darrel	1,777.00	0.00	2775120	587007	277-60-5120-0000-587007-	390.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587007	277-60-5120-0000-587007-	413.00
277-00-0000-0000-109060	40604	11/01/2018	PRINTED	Washington, Catherine	1,000.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,000.00
277-00-0000-0000-109060	40605	11/01/2018	PRINTED	Washington, Kennedy	498.00	0.00	2775120	587007	277-60-5120-0000-587007-	498.00
277-00-0000-0000-109060	40606	11/01/2018	PRINTED	Webber, Billy	397.00	0.00	2775120	587007	277-60-5120-0000-587007-	397.00
277-00-0000-0000-109060	40607	11/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	5,068.00	0.00	2775120	587007	277-60-5120-0000-587007-	645.00
277-00-0000-0000-109060	40608	11/01/2018	PRINTED	Williams, Audrey	1,050.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,050.00
277-00-0000-0000-109060	40609	11/01/2018	PRINTED	Williams, Jr., Vernon	1,296.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,296.00
277-00-0000-0000-109060	40610	11/01/2018	PRINTED	Williams, Karen	1,865.00	0.00	2775120	587003	277-60-5120-0000-587003-	850.00
277-00-0000-0000-109060	40612	11/01/2018	PRINTED	Williams, Troy	1,360.00	0.00	2775120	587007	277-60-5120-0000-587007-	268.00
277-00-0000-0000-109060	40613	11/01/2018	PRINTED	Williams, Wilbert	1,495.00	0.00	2775120	587003	277-60-5120-0000-587003-	568.00
277-00-0000-0000-109060	40614	11/01/2018	PRINTED	Williamson, Kendall A.	1,132.00	0.00	2775120	587007	277-60-5120-0000-587007-	594.00
277-00-0000-0000-109060	40615	11/01/2018	PRINTED	Wilson, Fay H	589.00	0.00	2775120	587007	277-60-5120-0000-587007-	589.00
277-00-0000-0000-109060	40616	11/01/2018	PRINTED	Wiltz, Gina	609.00	0.00	2775120	587007	277-60-5120-0000-587007-	609.00
277-00-0000-0000-109060	40617	11/01/2018	PRINTED	Yousuf, Mohiuddin	792.00	0.00	2775120	587003	277-60-5120-0000-587003-	792.00
277-00-0000-0000-109060	40618	11/01/2018	PRINTED	Zajur, Raul J	385.00	0.00	2775120	587007	277-60-5120-0000-587007-	385.00
277-00-0000-0000-109070	2203	11/01/2018	PRINTED	Iron Mountain	633.68	0.00	2775120	530005	277-60-5120-0000-530005-	633.68
277-00-0000-0000-109070	2205	11/01/2018	PRINTED	The Nelrod Company	1,986.00	0.00	2775120	520002	277-60-5120-0000-520002-	1,986.00
277-00-0000-0000-109080	129	11/01/2018	PRINTED	St. Bernard Parish Gov'T	175.00	0.00	2775150	530003	277-60-5150-0000-530003-	175.00
500-00-0000-0000-100000	18308	11/01/2018	PRINTED	American Water Works Asso	120.50	0.00	5004310	581007	500-80-4310-0000-581007-	120.50
500-00-0000-0000-100000	18309	11/01/2018	PRINTED	Brenntag Southwest Inc.	5,440.00	0.00	5004310	541001	500-80-4310-0000-541100-	5,440.00
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	33.49
500-00-0000-0000-100000	18311	11/01/2018	PRINTED	Geo Speciality Chemicals, Inc	3,884.25	0.00	5004310	541100	500-80-4310-0000-541100-	3,884.25
500-00-0000-0000-100000	18312	11/01/2018	PRINTED	Thornton, Musso & Belemirn, Inc.	2,698.28	0.00	5004310	581006	500-80-4310-0000-581006-	298.28
500-00-0000-0000-100000	18313	11/01/2018	PRINTED	Unifirst Holdings, Inc.	500.37	0.00	5004310	541017	500-80-4310-0000-541017-	462.65
500-00-0000-0000-100000	18314	11/01/2018	PRINTED	Waypoint Analytical - Louisiana, Inc.	595.00	0.00	5004310	581006	500-80-4310-0000-581006-	595.00
500-00-0000-0000-100000	18315	11/01/2018	PRINTED	Wuertz Brothers Tire Service Llc	833.12	0.00	5004310	530004	500-80-4310-0000-530004-	442.12
500-00-0000-0000-100000	18316	11/01/2018	PRINTED	St. Bernard Parish Gov'T	23,893.80	0.00	500	270100	500-00-0000-0000-270100-	23,893.80
999-00-0000-0000-109000	274343	11/01/2018	PRINTED	Amerigas Propane Lp	71.35	0.00	1003200	530008	100-10-3200-0000-530008-	71.35
999-00-0000-0000-109000	274344	11/01/2018	PRINTED	AT&T CAPITAL SERVICES, INC.	9,620.57	0.00	2733600	540005	273-20-3600-0000-540005-	9,620.57
999-00-0000-0000-109000	274345	11/01/2018	PRINTED	Atmos Energy Louisiana	71.28	0.00	2543310	540001	254-20-3310-0000-540001-	45.81
999-00-0000-0000-109000	274346	11/01/2018	PRINTED	Buisson Creative Strategies Llc	625.00	0.00	2616200	520002	261-50-6200-0000-520002-	250.00
999-00-0000-0000-109000	274347	11/01/2018	PRINTED	Discount Tire Service	455.10	0.00	2624015	530005	262-30-4015-0000-530005-	194.10
999-00-0000-0000-109000	274348	11/01/2018	PRINTED	Dr. Ronald W. Britsch, Sr., D.D.S.	727.00	0.00	1003200	541009	100-10-3200-0000-541009-	26.00
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	2616200	540002	261-50-6200-0000-540002-6012	3,172.24
999-00-0000-0000-109000	274350	11/01/2018	PRINTED	Jefferson Parish Coroner'S Office	400.00	0.00	1003100	520015	100-60-3100-0000-520015-	400.00
999-00-0000-0000-109000	274351	11/01/2018	PRINTED	JH Refrigeration, LLC / All Temp Refrigeration	5,182.38	0.00	1003200	530005	100-10-3200-0000-530005-	5,182.38
999-00-0000-0000-109000	274352	11/01/2018	PRINTED	Lafayette Consolidated Govt. (Coroner Of Lafayette	200.00	0.00	1003100	520015	100-60-3100-0000-520015-	200.00
999-00-0000-0000-109000	274353	11/01/2018	PRINTED	MEJIA CONSTRUCTION LLC	6,102.00	0.00	2644200	520002	264-40-4200-0000-520002-	3,222.00
999-00-0000-0000-109000	274354	11/01/2018	PRINTED	Mitcho, Inc. Dba Star Equipment	607.41	0.00	2543310	530005	254-20-3310-0000-530005-	148.01
999-00-0000-0000-109000	274355	11/01/2018	PRINTED	Nashville Chemical Equipment Co., Inc.	275.00	0.00	1003200	541008	100-10-3200-0000-541008-	275.00
999-00-0000-0000-109000	274356	11/01/2018	PRINTED	Oburn Signs	273.32	0.00	2616200	541001	261-50-6200-0000-541001-	110.52
999-00-0000-0000-109000	274357	11/01/2018	PRINTED	Quachita Parish Coroner	100.00	0.00	1003100	520015	100-60-3100-0000-520015-	100.00
999-00-0000-0000-109000	274358	11/01/2018	PRINTED	Overhead Door Co.	887.28	0.00	2543310	530008	254-20-3310-0000-530008-	887.28
999-00-0000-0000-109000	274359	11/01/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	1,704.00	0.00	1603425	520039	160-10-3425-0000-520039-	192.00
999-00-0000-0000-109000	274360	11/01/2018	PRINTED	Safety-Kleen Systems Inc	405.22	0.00	2624015	530005	262-30-4015-0000-530005-	405.22
999-00-0000-0000-109000	274361	11/01/2018	PRINTED	South Central Planning & Development Commission	1,052.08	0.00	1002317	580010	100-10-2317-0000-580010-0016	1,052.08
999-00-0000-0000-109000	274362	11/01/2018	PRINTED	St. Bernard Parish Sheriff'S Department	2,805.00	0.00	2616110	520101	261-50-6110-0000-520101-	440.00
999-00-0000-0000-109000	274363	11/01/2018	PRINTED							



999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	5004310	540002	500-80-4310-0000-540002-	145.29
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	5004310	540002	500-80-4310-0000-540002-	31.67
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	5004310	540002	500-80-4310-0000-540002-	410.64
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	5004310	540002	500-80-4310-0000-540002-	224.74
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	5004310	540002	500-80-4310-0000-540002-	292.54
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	2616110	540002	261-50-6110-0000-540002-	2,060.92
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	5004310	540002	500-80-4310-0000-540002-	16.95
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	5004310	540002	500-80-4310-0000-540002-	58.58
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	2543310	540002	254-20-3310-0000-540002-	646.53
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	2616110	540002	261-50-6110-0000-540002-	461.84
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	5004310	540002	500-80-4310-0000-540002-	300.71
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	2543310	540002	254-20-3310-0000-540002-	479.36
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	1004040	540002	100-10-4040-0000-540002-	122.90
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	2624030	540002	262-30-4030-0000-540002-	276.73
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	2624030	540002	262-30-4030-0000-540002-	278.90
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	1004040	540002	100-10-4040-0000-540002-	730.32
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	2616110	540002	261-50-6110-0000-540002-	834.59
999-00-0000-0000-109000	274349	11/01/2018	PRINTED	Entergy	16,270.59	0.00	2616110	540002	261-50-6110-0000-540002-	24.08
999-00-0000-0000-109000	274348	11/01/2018	PRINTED	Dr. Ronald W. Britsch, Sr., D.D.S.	727.00	0.00	1003200	541009	100-10-3200-0000-541009-	269.00
999-00-0000-0000-109000	274348	11/01/2018	PRINTED	Dr. Ronald W. Britsch, Sr., D.D.S.	727.00	0.00	1003200	541009	100-10-3200-0000-541009-	163.00
999-00-0000-0000-109000	274348	11/01/2018	PRINTED	Dr. Ronald W. Britsch, Sr., D.D.S.	727.00	0.00	1003200	541009	100-10-3200-0000-541009-	269.00
999-00-0000-0000-109000	274347	11/01/2018	PRINTED	Discount Tire Service	455.10	0.00	2624015	530005	262-30-4015-0000-530005-	261.00
999-00-0000-0000-109000	274346	11/01/2018	PRINTED	Buisson Creative Strategies LLC	625.00	0.00	2616200	520002	261-50-6200-0000-520002-003	375.00
999-00-0000-0000-109000	274345	11/01/2018	PRINTED	Atmos Energy Louisiana	71.28	0.00	2616110	540001	261-50-6110-0000-540001-	25.47
500-00-0000-0000-100000	18315	11/01/2018	PRINTED	Wuertz Brothers Tire Service Llc	833.12	0.00	5004310	530004	500-80-4310-0000-530004-	391.00
500-00-0000-0000-100000	18313	11/01/2018	PRINTED	Unifirst Holdings, Inc.	500.37	0.00	5004310	541017	500-80-4310-0000-541017-	37.72
500-00-0000-0000-100000	18312	11/01/2018	PRINTED	Thornton, Musso & Belemain, Inc.	2,698.28	0.00	5004310	581006	500-80-4310-0000-581006-	2,400.00
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	117.77
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	30,476.03
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	2,150.54
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	24.75
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	32.28
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	24.98
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	39.46
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	288.76
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	477.49
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	3,033.46
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	32.07
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	52.33
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	1,034.99
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	262.42
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	509.27
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	42.12
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	35.00
500-00-0000-0000-100000	18310	11/01/2018	PRINTED	Entergy	38,749.96	0.00	5004310	540002	500-80-4310-0000-540002-	82.75
277-00-0000-0000-109060	40614	11/01/2018	PRINTED	Williamson, Kendall A.	1,132.00	0.00	2775120	587003	277-60-5120-0000-587003-	538.00
277-00-0000-0000-109060	40613	11/01/2018	PRINTED	Williams, Wilbert	1,495.00	0.00	2775120	587007	277-60-5120-0000-587007-	927.00
277-00-0000-0000-109060	40612	11/01/2018	PRINTED	Williams, Troy	1,360.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,092.00
277-00-0000-0000-109060	40610	11/01/2018	PRINTED	Williams, Karen	1,865.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,015.00
277-00-0000-0000-109060	40607	11/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	5,068.00	0.00	2775120	587007	277-60-5120-0000-587007-	292.00
277-00-0000-0000-109060	40607	11/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	5,068.00	0.00	2775120	587003	277-60-5120-0000-587003-	864.00
277-00-0000-0000-109060	40607	11/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	5,068.00	0.00	2775120	587003	277-60-5120-0000-587003-	420.00
277-00-0000-0000-109060	40607	11/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	5,068.00	0.00	2775120	587007	277-60-5120-0000-587007-	113.00
277-00-0000-0000-109060	40607	11/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	5,068.00	0.00	2775120	587003	277-60-5120-0000-587003-	346.00
277-00-0000-0000-109060	40607	11/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	5,068.00	0.00	2775120	587003	277-60-5120-0000-587003-	578.00
277-00-0000-0000-109060	40607	11/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	5,068.00	0.00	2775120	587007	277-60-5120-0000-587007-	679.00
277-00-0000-0000-109060	40607	11/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	5,068.00	0.00	2775120	587003	277-60-5120-0000-587003-	270.00
277-00-0000-0000-109060	40607	11/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	5,068.00	0.00	2775120	587007	277-60-5120-0000-587007-	861.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587007	277-60-5120-0000-587007-	486.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587007	277-60-5120-0000-587007-	515.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587003	277-60-5120-0000-587003-	591.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587007	277-60-5120-0000-587007-	557.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587007	277-60-5120-0000-587007-	691.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587003	277-60-5120-0000-587003-	653.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587007	277-60-5120-0000-587007-	577.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587007	277-60-5120-0000-587007-	634.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587007	277-60-5120-0000-587007-	584.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587007	277-60-5120-0000-587007-	583.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587007	277-60-5120-0000-587007-	605.00
277-00-0000-0000-109060	40603	11/01/2018	PRINTED	Walsh Sr, Darrel	7,519.00	0.00	2775120	587003	277-60-5120-0000-587003-	630.00
277-00-0000-0000-109060	40602	11/01/2018	PRINTED	Walsh Jr, Darrel	1,777.00	0.00	2775120	587007	277-60-5120-0000-587007-	775.00
277-00-0000-0000-109060	40602	11/01/2018	PRINTED	Walsh Jr, Darrel	1,777.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277-00-0000-0000-109060	40601	11/01/2018	PRINTED	Wallace Jr, Robert E	1,125.00	0.00	2775120	587007	277-60-5120-0000-587007-	301.00
277-00-0000-0000-109060	40598	11/01/2018	PRINTED	Villavaso, Sean A	912.00	0.00	2775120	587007	277-60-5120-0000-587007-	586.00
277-00-0000-0000-109060	40593	11/01/2018	PRINTED	Troy & Kerrie Properties Llc	2,356.00	0.00	2775120	587003	277-60-5120-0000-587003-	828.00
277-00-0000-0000-109060	40593	11/01/2018	PRINTED	Troy & Kerrie Properties Llc	2,356.00	0.00	2775120	587003	277-60-5120-0000-587003-	375.00
277-00-0000-0000-109060	40593	11/01/2018	PRINTED	Troy & Kerrie Properties Llc	2,356.00	0.00	2775120	587007	277-60-5120-0000-587007-	473.00
277-00-0000-0000-109060	40592	11/01/2018								

277-00-0000-0000-109060	40563	11/01/2018	PRINTED	Short, Craig R	1,896.00	0.00	2775120	587007	277-60-5120-0000-587007-	372.00
277-00-0000-0000-109060	40563	11/01/2018	PRINTED	Short, Craig R	1,896.00	0.00	2775120	587007	277-60-5120-0000-587007-	562.00
277-00-0000-0000-109060	40560	11/01/2018	PRINTED	Shailan Development, Llc	2,696.00	0.00	2775120	587007	277-60-5120-0000-587007-	803.00
277-00-0000-0000-109060	40560	11/01/2018	PRINTED	Shailan Development, Llc	2,696.00	0.00	2775120	587007	277-60-5120-0000-587007-	673.00
277-00-0000-0000-109060	40560	11/01/2018	PRINTED	Shailan Development, Llc	2,696.00	0.00	2775120	587007	277-60-5120-0000-587007-	547.00
277-00-0000-0000-109060	40559	11/01/2018	PRINTED	SEVERIN, KORTNEY	1,411.00	0.00	2775120	587007	277-60-5120-0000-587007-	800.00
277-00-0000-0000-109060	40557	11/01/2018	PRINTED	Serigne, Ross M.	1,854.00	0.00	2775120	587003	277-60-5120-0000-587003-	543.00
277-00-0000-0000-109060	40557	11/01/2018	PRINTED	Serigne, Ross M.	1,854.00	0.00	2775120	587007	277-60-5120-0000-587007-	767.00
277-00-0000-0000-109060	40552	11/01/2018	PRINTED	Satchmo Properties Llc	1,209.00	0.00	2775120	587007	277-60-5120-0000-587007-	448.00
277-00-0000-0000-109060	40551	11/01/2018	PRINTED	SASS LLC	1,845.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277-00-0000-0000-109060	40550	11/01/2018	PRINTED	Santiago, Byron Charles	1,678.00	0.00	2775120	587007	277-60-5120-0000-587007-	477.00
277-00-0000-0000-109060	40550	11/01/2018	PRINTED	Santiago, Byron Charles	1,678.00	0.00	2775120	587007	277-60-5120-0000-587007-	565.00
277-00-0000-0000-109060	40549	11/01/2018	PRINTED	Sandrock, Glenn	4,175.00	0.00	2775120	587007	277-60-5120-0000-587007-	806.00
277-00-0000-0000-109060	40549	11/01/2018	PRINTED	Sandrock, Glenn	4,175.00	0.00	2775120	587007	277-60-5120-0000-587007-	532.00
277-00-0000-0000-109060	40549	11/01/2018	PRINTED	Sandrock, Glenn	4,175.00	0.00	2775120	587007	277-60-5120-0000-587007-	672.00
277-00-0000-0000-109060	40549	11/01/2018	PRINTED	Sandrock, Glenn	4,175.00	0.00	2775120	587007	277-60-5120-0000-587007-	793.00
277-00-0000-0000-109060	40549	11/01/2018	PRINTED	Sandrock, Glenn	4,175.00	0.00	2775120	587007	277-60-5120-0000-587007-	588.00
277-00-0000-0000-109060	40549	11/01/2018	PRINTED	Sandrock, Glenn	4,175.00	0.00	2775120	587007	277-60-5120-0000-587007-	182.00
277-00-0000-0000-109060	40548	11/01/2018	PRINTED	Sandras, Dave P	1,105.00	0.00	2775120	587003	277-60-5120-0000-587003-	486.00
277-00-0000-0000-109060	40548	11/01/2018	PRINTED	Sandras, Dave P	1,105.00	0.00	2775120	587003	277-60-5120-0000-587003-	474.00
277-00-0000-0000-109060	40544	11/01/2018	PRINTED	SAMBOLA, GERARD	1,064.00	0.00	2775120	587007	277-60-5120-0000-587007-	589.00
277-00-0000-0000-109060	40543	11/01/2018	PRINTED	Samad, Asmathunnisa Baber	1,396.00	0.00	2775120	587007	277-60-5120-0000-587007-	554.00
277-00-0000-0000-109060	40541	11/01/2018	PRINTED	Saacks, Jay	2,815.00	0.00	2775120	587007	277-60-5120-0000-587007-	302.00
277-00-0000-0000-109060	40541	11/01/2018	PRINTED	Saacks, Jay	2,815.00	0.00	2775120	587007	277-60-5120-0000-587007-	789.00
277-00-0000-0000-109060	40541	11/01/2018	PRINTED	Saacks, Jay	2,815.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,050.00
277-00-0000-0000-109060	40540	11/01/2018	PRINTED	S & S Rentals	1,829.00	0.00	2775120	587003	277-60-5120-0000-587003-	808.00
277-00-0000-0000-109060	40540	11/01/2018	PRINTED	S & S Rentals	1,829.00	0.00	2775120	587007	277-60-5120-0000-587007-	615.00
277-00-0000-0000-109060	40537	11/01/2018	PRINTED	RTV PROPERTIES LLC	911.00	0.00	2775120	587003	277-60-5120-0000-587003-	612.00
277-00-0000-0000-109060	40531	11/01/2018	PRINTED	ROMANO PROPERTIES LLC	859.00	0.00	2775120	587007	277-60-5120-0000-587007-	231.00
277-00-0000-0000-109060	40521	11/01/2018	PRINTED	Register Real Estate	1,119.00	0.00	2775120	587003	277-60-5120-0000-587003-	337.00
277-00-0000-0000-109060	40520	11/01/2018	PRINTED	Rbm Inc.	2,934.00	0.00	2775120	587003	277-60-5120-0000-587003-	744.00
277-00-0000-0000-109060	40520	11/01/2018	PRINTED	Rbm Inc.	2,934.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277-00-0000-0000-109060	40520	11/01/2018	PRINTED	Rbm Inc.	2,934.00	0.00	2775120	587007	277-60-5120-0000-587007-	732.00
277-00-0000-0000-109060	40510	11/01/2018	PRINTED	Pm Llc	1,620.00	0.00	2775120	587007	277-60-5120-0000-587007-	846.00
277-00-0000-0000-109060	40506	11/01/2018	PRINTED	Phillips, Audrey	2,379.00	0.00	2775120	587003	277-60-5120-0000-587003-	598.00
277-00-0000-0000-109060	40506	11/01/2018	PRINTED	Phillips, Audrey	2,379.00	0.00	2775120	587003	277-60-5120-0000-587003-	408.00
277-00-0000-0000-109060	40506	11/01/2018	PRINTED	Phillips, Audrey	2,379.00	0.00	2775120	587007	277-60-5120-0000-587007-	845.00
277-00-0000-0000-109060	40502	11/01/2018	PRINTED	Paul Gilmore & Associates, Inc.	1,842.00	0.00	2775120	587003	277-60-5120-0000-587003-	731.00
277-00-0000-0000-109060	40502	11/01/2018	PRINTED	Paul Gilmore & Associates, Inc.	1,842.00	0.00	2775120	587007	277-60-5120-0000-587007-	613.00
277-00-0000-0000-109060	40494	11/01/2018	PRINTED	Nguyen, Khai Tri	1,206.00	0.00	2775120	587003	277-60-5120-0000-587003-	616.00
277-00-0000-0000-109060	40492	11/01/2018	PRINTED	Nguyen, Hoan	5,148.00	0.00	2775120	587007	277-60-5120-0000-587007-	519.00
277-00-0000-0000-109060	40492	11/01/2018	PRINTED	Nguyen, Hoan	5,148.00	0.00	2775120	587007	277-60-5120-0000-587007-	488.00
277-00-0000-0000-109060	40492	11/01/2018	PRINTED	Nguyen, Hoan	5,148.00	0.00	2775120	587003	277-60-5120-0000-587003-	752.00
277-00-0000-0000-109060	40492	11/01/2018	PRINTED	Nguyen, Hoan	5,148.00	0.00	2775120	587003	277-60-5120-0000-587003-	610.00
277-00-0000-0000-109060	40492	11/01/2018	PRINTED	Nguyen, Hoan	5,148.00	0.00	2775120	587007	277-60-5120-0000-587007-	649.00
277-00-0000-0000-109060	40492	11/01/2018	PRINTED	Nguyen, Hoan	5,148.00	0.00	2775120	587007	277-60-5120-0000-587007-	750.00
277-00-0000-0000-109060	40492	11/01/2018	PRINTED	Nguyen, Hoan	5,148.00	0.00	2775120	587007	277-60-5120-0000-587007-	510.00
277-00-0000-0000-109060	40491	11/01/2018	PRINTED	Nguyen Heritage Homes Llc	3,232.00	0.00	2775120	587003	277-60-5120-0000-587003-	131.00
277-00-0000-0000-109060	40491	11/01/2018	PRINTED	Nguyen Heritage Homes Llc	3,232.00	0.00	2775120	587003	277-60-5120-0000-587003-	869.00
277-00-0000-0000-109060	40491	11/01/2018	PRINTED	Nguyen Heritage Homes Llc	3,232.00	0.00	2775120	587003	277-60-5120-0000-587003-	737.00
277-00-0000-0000-109060	40491	11/01/2018	PRINTED	Nguyen Heritage Homes Llc	3,232.00	0.00	2775120	587007	277-60-5120-0000-587007-	917.00
277-00-0000-0000-109060	40490	11/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	6,975.00	0.00	2775120	587003	277-60-5120-0000-587003-	294.00
277-00-0000-0000-109060	40490	11/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	6,975.00	0.00	2775120	587003	277-60-5120-0000-587003-	889.00
277-00-0000-0000-109060	40490	11/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	6,975.00	0.00	2775120	587003	277-60-5120-0000-587003-	819.00
277-00-0000-0000-109060	40490	11/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	6,975.00	0.00	2775120	587007	277-60-5120-0000-587007-	895.00
277-00-0000-0000-109060	40490	11/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	6,975.00	0.00	2775120	587007	277-60-5120-0000-587007-	483.00
277-00-0000-0000-109060	40490	11/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	6,975.00	0.00	2775120	587003	277-60-5120-0000-587003-	828.00
277-00-0000-0000-109060	40490	11/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	6,975.00	0.00	2775120	587003	277-60-5120-0000-587003-	702.00
277-00-0000-0000-109060	40490	11/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	6,975.00	0.00	2775120	587003	277-60-5120-0000-587003-	373.00
277-00-0000-0000-109060	40490	11/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	6,975.00	0.00	2775120	587007	277-60-5120-0000-587007-	109.00
277-00-0000-0000-109060	40490	11/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	6,975.00	0.00	2775120	587003	277-60-5120-0000-587003-	863.00
277-00-0000-0000-109060	40489	11/01/2018	PRINTED	New Beginnings Homes Llc	1,513.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,012.00
277-00-0000-0000-109060	40487	11/01/2018	PRINTED	Navarro Jr, Rodney E	1,187.00	0.00	2775120	587007	277-60-5120-0000-587007-	527.00
277-00-0000-0000-109060	40480	11/01/2018	PRINTED	Moore, Jerry	1,347.00	0.00	2775120	587007	277-60-5120-0000-587007-	638.00
277-00-0000-0000-109060	40479	11/01/2018	PRINTED	Molero'S Investments Llc	1,493.00	0.00	2775120	587003	277-60-5120-0000-587003-	445.00
277-00-0000-0000-109060	40479	11/01/2018	PRINTED	Molero'S Investments Llc	1,493.00	0.00	2775120	587007	277-60-5120-0000-587007-	509.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587003	277-60-5120-0000-587003-	869.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,099.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587007	277-60-5120-0000-587007-	510.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587003	277-60-5120-0000-587003-	659.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587003	277-60-5120-0000-587003-	774.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587007	277-60-5120-0000-587007-	487.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587003	277-60-5120-0000-587003-	590.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,060.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587007	277-60-5120-0000-587007-	544.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,096.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	Menesses, Ralph	10,956.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,005.00
277-00-0000-0000-109060	40474	11/01/2018	PRINTED	M						

277-00-0000-0000-109060	40434	11/01/2018	PRINTED	Jarrell, Debra	1,569.00	0.00	2775120	587007	277-60-5120-0000-587007-	616.00
277-00-0000-0000-109060	40429	11/01/2018	PRINTED	Hyde, Corine M.	1,368.00	0.00	2775120	587007	277-60-5120-0000-587007-	566.00
277-00-0000-0000-109060	40428	11/01/2018	PRINTED	Huynh, Paula Phuong	2,443.00	0.00	2775120	587007	277-60-5120-0000-587007-	667.00
277-00-0000-0000-109060	40428	11/01/2018	PRINTED	Huynh, Paula Phuong	2,443.00	0.00	2775120	587003	277-60-5120-0000-587003-	691.00
277-00-0000-0000-109060	40428	11/01/2018	PRINTED	Huynh, Paula Phuong	2,443.00	0.00	2775120	587007	277-60-5120-0000-587007-	857.00
277-00-0000-0000-109060	40426	11/01/2018	PRINTED	Huynh, Anh Cong	918.00	0.00	2775120	587007	277-60-5120-0000-587007-	786.00
277-00-0000-0000-109060	40425	11/01/2018	PRINTED	Hughes, Jeffrey	2,313.00	0.00	2775120	587003	277-60-5120-0000-587003-	686.00
277-00-0000-0000-109060	40425	11/01/2018	PRINTED	Hughes, Jeffrey	2,313.00	0.00	2775120	587007	277-60-5120-0000-587007-	761.00
277-00-0000-0000-109060	40417	11/01/2018	PRINTED	Hodorov, Jonathan	1,901.00	0.00	2775120	587007	277-60-5120-0000-587007-	336.00
277-00-0000-0000-109060	40417	11/01/2018	PRINTED	Hodorov, Jonathan	1,901.00	0.00	2775120	587007	277-60-5120-0000-587007-	401.00
277-00-0000-0000-109060	40417	11/01/2018	PRINTED	Hodorov, Jonathan	1,901.00	0.00	2775120	587007	277-60-5120-0000-587007-	29.00
277-00-0000-0000-109060	40413	11/01/2018	PRINTED	Hill, Irma	1,030.00	0.00	2775120	587007	277-60-5120-0000-587007-	512.00
277-00-0000-0000-109060	40410	11/01/2018	PRINTED	Hauswald, Shaun / 2314 Laplace Lc	1,422.00	0.00	2775120	587007	277-60-5120-0000-587007-	425.00
277-00-0000-0000-109060	40405	11/01/2018	PRINTED	Hansen, Kathleen	1,018.00	0.00	2775120	587007	277-60-5120-0000-587007-	842.00
277-00-0000-0000-109060	40401	11/01/2018	PRINTED	Guarino, James L. Jr.	1,022.00	0.00	2775120	587007	277-60-5120-0000-587007-	575.00
277-00-0000-0000-109060	40398	11/01/2018	PRINTED	Green, Rodney	2,876.00	0.00	2775120	587003	277-60-5120-0000-587003-	931.00
277-00-0000-0000-109060	40398	11/01/2018	PRINTED	Green, Rodney	2,876.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277-00-0000-0000-109060	40398	11/01/2018	PRINTED	Green, Rodney	2,876.00	0.00	2775120	587007	277-60-5120-0000-587007-	19.00
277-00-0000-0000-109060	40398	11/01/2018	PRINTED	Green, Rodney	2,876.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277-00-0000-0000-109060	40397	11/01/2018	PRINTED	Green, Monica	3,924.00	0.00	2775120	587003	277-60-5120-0000-587003-	861.00
277-00-0000-0000-109060	40397	11/01/2018	PRINTED	Green, Monica	3,924.00	0.00	2775120	587007	277-60-5120-0000-587007-	630.00
277-00-0000-0000-109060	40397	11/01/2018	PRINTED	Green, Monica	3,924.00	0.00	2775120	587007	277-60-5120-0000-587007-	532.00
277-00-0000-0000-109060	40397	11/01/2018	PRINTED	Green, Monica	3,924.00	0.00	2775120	587007	277-60-5120-0000-587007-	594.00
277-00-0000-0000-109060	40397	11/01/2018	PRINTED	Green, Monica	3,924.00	0.00	2775120	587007	277-60-5120-0000-587007-	775.00
277-00-0000-0000-109060	40395	11/01/2018	PRINTED	Grafteo, Peter J. Jr.	1,940.00	0.00	2775120	587003	277-60-5120-0000-587003-	668.00
277-00-0000-0000-109060	40395	11/01/2018	PRINTED	Grafteo, Peter J. Jr.	1,940.00	0.00	2775120	587007	277-60-5120-0000-587007-	581.00
277-00-0000-0000-109060	40391	11/01/2018	PRINTED	Goodwyne, James	1,156.00	0.00	2775120	587007	277-60-5120-0000-587007-	590.00
277-00-0000-0000-109060	40390	11/01/2018	PRINTED	Gonzales, Ricky	928.00	0.00	2775120	587007	277-60-5120-0000-587007-	702.00
277-00-0000-0000-109060	40389	11/01/2018	PRINTED	Gonzales, Ann	965.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277-00-0000-0000-109060	40386	11/01/2018	PRINTED	Gomez, Lusidamia	826.00	0.00	2775120	587007	277-60-5120-0000-587007-	236.00
277-00-0000-0000-109060	40384	11/01/2018	PRINTED	GOLDENS HOLDINGS LLC	2,374.00	0.00	2775120	587003	277-60-5120-0000-587003-	438.00
277-00-0000-0000-109060	40384	11/01/2018	PRINTED	GOLDENS HOLDINGS LLC	2,374.00	0.00	2775120	587003	277-60-5120-0000-587003-	534.00
277-00-0000-0000-109060	40384	11/01/2018	PRINTED	GOLDENS HOLDINGS LLC	2,374.00	0.00	2775120	587007	277-60-5120-0000-587007-	684.00
277-00-0000-0000-109060	40380	11/01/2018	PRINTED	Gioe, Liboria	1,358.00	0.00	2775120	587007	277-60-5120-0000-587007-	644.00
277-00-0000-0000-109060	40379	11/01/2018	PRINTED	Gioe, Leonarda	5,291.00	0.00	2775120	587007	277-60-5120-0000-587007-	529.00
277-00-0000-0000-109060	40379	11/01/2018	PRINTED	Gioe, Leonarda	5,291.00	0.00	2775120	587003	277-60-5120-0000-587003-	843.00
277-00-0000-0000-109060	40379	11/01/2018	PRINTED	Gioe, Leonarda	5,291.00	0.00	2775120	587007	277-60-5120-0000-587007-	878.00
277-00-0000-0000-109060	40379	11/01/2018	PRINTED	Gioe, Leonarda	5,291.00	0.00	2775120	587007	277-60-5120-0000-587007-	803.00
277-00-0000-0000-109060	40379	11/01/2018	PRINTED	Gioe, Leonarda	5,291.00	0.00	2775120	587007	277-60-5120-0000-587007-	344.00
277-00-0000-0000-109060	40379	11/01/2018	PRINTED	Gioe, Leonarda	5,291.00	0.00	2775120	587007	277-60-5120-0000-587007-	762.00
277-00-0000-0000-109060	40379	11/01/2018	PRINTED	Gioe, Leonarda	5,291.00	0.00	2775120	587007	277-60-5120-0000-587007-	575.00
277-00-0000-0000-109060	40376	11/01/2018	PRINTED	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,501.00	0.00	2775120	587003	277-60-5120-0000-587003-	400.00
277-00-0000-0000-109060	40376	11/01/2018	PRINTED	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,501.00	0.00	2775120	587007	277-60-5120-0000-587007-	598.00
277-00-0000-0000-109060	40376	11/01/2018	PRINTED	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,501.00	0.00	2775120	587007	277-60-5120-0000-587007-	582.00
277-00-0000-0000-109060	40376	11/01/2018	PRINTED	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,501.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,106.00
277-00-0000-0000-109060	40376	11/01/2018	PRINTED	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,501.00	0.00	2775120	587007	277-60-5120-0000-587007-	930.00
277-00-0000-0000-109060	40374	11/01/2018	PRINTED	Galletti, Luiz	2,016.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,051.00
277-00-0000-0000-109060	40368	11/01/2018	PRINTED	Fisher & Fisher Property Management	775.00	0.00	2775120	587007	277-60-5120-0000-587007-	600.00
277-00-0000-0000-109060	40367	11/01/2018	PRINTED	First Properties Rnc, llc	1,536.00	0.00	2775120	587007	277-60-5120-0000-587007-	52.00
277-00-0000-0000-109060	40367	11/01/2018	PRINTED	First Properties Rnc, llc	1,536.00	0.00	2775120	587007	277-60-5120-0000-587007-	397.00
277-00-0000-0000-109060	40365	11/01/2018	PRINTED	Fincher, John R.	739.00	0.00	2775120	587007	277-60-5120-0000-587007-	576.00
277-00-0000-0000-109060	40363	11/01/2018	PRINTED	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	1,588.00	0.00	2775120	587007	277-60-5120-0000-587007-	924.00
277-00-0000-0000-109060	40361	11/01/2018	PRINTED	Fazio, Thomas A	1,150.00	0.00	2775120	587007	277-60-5120-0000-587007-	581.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	4.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	1.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	43.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	47.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	66.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	25.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	52.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	20.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	16.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	145.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	87.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	145.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	23.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	49.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	39.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	105.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	45.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	42.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	87.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	48.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	35.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	37.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587006	277-60-5120-0000-587006-	62.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	13.00
277-00-0000-0000-109060	40359	11/01/2018	PRINTED	Energy	3,885.00	0.00	2775120	587004	277-60-5120-0000-587004-	127.00
277-00-0000-0000										





277-00-0000-0000-109060	40249	11/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,415.00	0.00	2775120	587003	277-60-5120-0000-587003-	379.00
277-00-0000-0000-109060	40249	11/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,415.00	0.00	2775120	587003	277-60-5120-0000-587003-	970.00
277-00-0000-0000-109060	40249	11/01/2018	PRINTED	St. Bernard Parish Gov/T	5,415.00	0.00	2775120	587003	277-60-5120-0000-587003-	219.00
277-00-0000-0000-109060	40249	11/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,415.00	0.00	2775120	587003	277-60-5120-0000-587003-	578.00
277-00-0000-0000-109060	40249	11/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,415.00	0.00	2775120	587007	277-60-5120-0000-587007-	771.00
277-00-0000-0000-109060	40249	11/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,415.00	0.00	2775120	587003	277-60-5120-0000-587003-	691.00
277-00-0000-0000-109060	40249	11/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,415.00	0.00	2775120	587003	277-60-5120-0000-587003-	930.00
277-00-0000-0000-109060	40248	11/01/2018	PRINTED	850 Golden Girls Llc	630.00	0.00	2775120	587007	277-60-5120-0000-587007-	350.00
229-00-0000-0000-100829	9174	11/02/2018	PRINTED	Jacobs Engineering Group Inc.	0.00	5,080.15	2298001	520025	229-10-8001-0000-520025-9714	537.00
277-00-0000-0000-109070	2206	11/02/2018	PRINTED	St. Bernard Parish Gov/T	2,100.00	0.00	2775120	503003	277-60-5120-0000-503003-	2,100.00
277-00-0000-0000-109070	2207	11/02/2018	PRINTED	The Nelrod Company	1,937.00	0.00	2775120	505000	277-60-5120-0000-505000-	1,937.00
277-00-0000-0000-109070	2208	11/02/2018	PRINTED	St. Bernard Parish Gov/T	157,795.00	0.00	277	109060	277-00-0000-0000-109060-	157,795.00
500-00-0000-0000-100000	18317	11/02/2018	PRINTED	Badger Meter, Inc.	1,348.56	0.00	5004310	520003	500-80-4310-0000-520003-	672.32
500-00-0000-0000-100000	18318	11/02/2018	PRINTED	Breaux Services, Inc.	3,142.12	0.00	5004310	520104	500-80-4310-0000-520104-	697.00
500-00-0000-0000-100000	18319	11/02/2018	PRINTED	Coburn Supply Company, Inc.	4,015.00	0.00	5004310	530009	500-80-4310-0000-530009-	3,135.00
500-00-0000-0000-100000	18320	11/02/2018	PRINTED	Genuine Auto Parts	13.28	0.00	5004310	530005	500-80-4310-0000-530005-	13.28
500-00-0000-0000-100000	18321	11/02/2018	PRINTED	Go 2 Hub, Llc	217.94	0.00	5004310	530004	500-80-4310-0000-530004-	27.96
500-00-0000-0000-100000	18322	11/02/2018	PRINTED	Graybar Electric Co., Inc.	993.36	0.00	5004310	541008	500-80-4310-0000-541008-	170.00
500-00-0000-0000-100000	18323	11/02/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	142.60	0.00	5004310	541014	500-80-4310-0000-541014-	61.55
500-00-0000-0000-100000	18324	11/02/2018	PRINTED	Iron Mountain	1,699.38	0.00	5004310	520009	500-80-4310-0000-520009-	882.74
500-00-0000-0000-100000	18325	11/02/2018	PRINTED	J.H. Wright & Associates, Inc.	7,585.00	0.00	5004310	571012	500-80-4310-0000-571012-	7,585.00
500-00-0000-0000-100000	18326	11/02/2018	PRINTED	Louisiana Utilities	403.04	0.00	5004310	530009	500-80-4310-0000-530009-	403.04
500-00-0000-0000-100000	18327	11/02/2018	PRINTED	Mikes Electrical Supply Llc	714.94	0.00	5004310	530008	500-80-4310-0000-530008-	457.15
500-00-0000-0000-100000	18328	11/02/2018	PRINTED	Polydyne, Inc.	6,574.17	0.00	5004310	541100	500-80-4310-0000-541100-	6,574.17
500-00-0000-0000-100000	18329	11/02/2018	PRINTED	Poydras Junction Hardware & Marine Supply, Inc.	47.92	0.00	5004310	541008	500-80-4310-0000-541008-	47.92
500-00-0000-0000-100000	18330	11/02/2018	PRINTED	QSCEND TECHNOLOGIES INC.	14,978.60	0.00	5004310	572001	500-80-4310-0000-572001-	14,978.60
500-00-0000-0000-100000	18331	11/02/2018	PRINTED	Samson Business Products, Inc.	1,020.63	0.00	5004310	541020	500-80-4310-0000-541020-	1,020.63
500-00-0000-0000-100000	18332	11/02/2018	PRINTED	Schindler, Charles	275.06	0.00	5004310	550000	500-80-4310-0000-550000-	275.06
500-00-0000-0000-100000	18333	11/02/2018	PRINTED	Smitty's Tire Service	1,153.58	0.00	5004310	530005	500-80-4310-0000-530005-	227.52
500-00-0000-0000-100000	18334	11/02/2018	PRINTED	Staples Business Advantage	648.28	0.00	5004310	541007	500-80-4310-0000-541007-	45.27
500-00-0000-0000-100000	18335	11/02/2018	PRINTED	Tanner Industries, Inc.	1,050.40	0.00	5004310	541100	500-80-4310-0000-541100-	1,050.40
500-00-0000-0000-100000	18336	11/02/2018	PRINTED	Tyler Technologies, Inc.	10,043.86	0.00	5004310	572001	500-80-4310-0000-572001-	5,715.00
500-00-0000-0000-100000	18337	11/02/2018	PRINTED	Unifirst Holdings, Inc.	480.97	0.00	5004310	541017	500-80-4310-0000-541017-	443.25
999-00-0000-0000-109000	274430	11/02/2018	PRINTED	Noto Law Firm	2,250.00	0.00	1002314	520002	100-10-2314-0000-520002-	2,250.00
999-00-0000-0000-109000	274431	11/02/2018	PRINTED	A-1 Hasney Lock & Key	170.00	0.00	1052161	530008	105-15-2161-0000-530008-	170.00
999-00-0000-0000-109000	274432	11/02/2018	PRINTED	Advantage Software	625.00	0.00	1050047	530005	105-15-0047-0000-530005-	625.00
999-00-0000-0000-109000	274433	11/02/2018	PRINTED	BIG EASY TREATS, LLC	756.00	0.00	2616110	580002	261-50-6110-0000-580002-	756.00
999-00-0000-0000-109000	274434	11/02/2018	PRINTED	Butler Animal Health Supply Llc	490.67	0.00	1004040	541008	100-10-4040-0000-541008-	37.68
999-00-0000-0000-109000	274435	11/02/2018	PRINTED	Caddo Parish Coroners Office	400.00	0.00	1003100	520015	100-60-3100-0000-520015-	400.00
999-00-0000-0000-109000	274436	11/02/2018	PRINTED	Chalmette Bicycle Store Inc.	16.98	0.00	2543310	530005	254-20-3310-0000-530005-	16.98
999-00-0000-0000-109000	274437	11/02/2018	PRINTED	CINTAS CORPORATION # 544	278.93	0.00	1003200	541002	100-10-3200-0000-541002-	155.88
999-00-0000-0000-109000	274438	11/02/2018	PRINTED	City Wholesale Liquor Company, Inc.	86.46	0.00	5786012	580005	578-50-6012-0000-580005-	86.46
999-00-0000-0000-109000	274439	11/02/2018	PRINTED	Clean-Rite Hood & Pressure Washing, Llc	305.00	0.00	2616110	530008	261-50-6110-0000-530008-	305.00
999-00-0000-0000-109000	274440	11/02/2018	PRINTED	East Baton Rouge Coroner	400.00	0.00	1003100	520015	100-60-3100-0000-520015-	400.00
999-00-0000-0000-109000	274441	11/02/2018	PRINTED	Ecolab N.O. District	1,960.00	0.00	1004042	520048	100-10-4042-0000-520048-	1,960.00
999-00-0000-0000-109000	274442	11/02/2018	PRINTED	Emergency Medical Products, Inc.	239.96	0.00	2543310	541009	254-20-3310-0000-541009-	239.96
999-00-0000-0000-109000	274443	11/02/2018	PRINTED	Fire Apparatus Specialist, Inc.	4,200.00	0.00	2543310	520017	254-20-3310-0000-520017-	4,200.00
999-00-0000-0000-109000	274444	11/02/2018	PRINTED	Glassman Of Louisiana, Llc	50.00	0.00	1003200	541008	100-10-3200-0000-541008-	50.00
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2624015	530004	262-30-4015-0000-530004-	102.99
999-00-0000-0000-109000	274446	11/02/2018	PRINTED	Golden West Industrial Supply, Inc.	265.33	0.00	2543310	541008	254-20-3310-0000-541008-	265.33
999-00-0000-0000-109000	274447	11/02/2018	PRINTED	Graybar Electric Co., Inc.	2,304.14	0.00	2905255	571001	290-10-5255-0000-571001-8863	1,520.43
999-00-0000-0000-109000	274448	11/02/2018	PRINTED	Hellas Construction, Inc.	3,240.00	0.00	2616110	530008	261-50-6110-0000-530008-	3,240.00
999-00-0000-0000-109000	274449	11/02/2018	PRINTED	Home Depot	558.80	0.00	2616110	541008	261-50-6110-0000-541008-	94.91
999-00-0000-0000-109000	274450	11/02/2018	PRINTED	Morehouse Parish Police Jury (Morehouse Coroner)	100.00	0.00	1003100	520015	100-60-3100-0000-520015-	100.00
999-00-0000-0000-109000	274451	11/02/2018	PRINTED	Joe's Lawnmower Shop	575.40	0.00	2624015	541008	262-30-4015-0000-541008-	383.60
999-00-0000-0000-109000	274452	11/02/2018	PRINTED	Kentwood Springs	268.63	0.00	1002010	541008	100-10-2010-0000-541008-	86.68
999-00-0000-0000-109000	274453	11/02/2018	PRINTED	La Registrar Of Voters Association, Inc.	675.00	0.00	1002210	580018	100-10-2210-0000-580018-	375.00
999-00-0000-0000-109000	274455	11/02/2018	PRINTED	Louisiana Travel Association, LLC	275.00	0.00	2616200	550000	261-50-6200-0000-550000-	125.00
999-00-0000-0000-109000	274456	11/02/2018	PRINTED	Lsu Fire & Emergency Training Institute	450.00	0.00	2543310	550000	254-20-3310-0000-550000-	105.00
999-00-0000-0000-109000	274457	11/02/2018	PRINTED	Merial, Inc.	845.40	0.00	1004040	541008	100-10-4040-0000-541008-	845.40
999-00-0000-0000-109000	274458	11/02/2018	PRINTED	Mikes Electrical Supply Llc	595.83	0.00	2616200	541008	261-50-6200-0000-541008-6012	49.44
999-00-0000-0000-109000	274459	11/02/2018	PRINTED	Nola Lock And Security	140.00	0.00	1004042	530008	100-10-4042-0000-530008-	140.00
999-00-0000-0000-109000	274460	11/02/2018	PRINTED	PITNEY BOWES INC	570.34	0.00	1004042	541008	100-10-4042-0000-541008-	570.34
999-00-0000-0000-109000	274461	11/02/2018	PRINTED	RCL ARCHITECTURE, LLC	19,490.40	0.00	4646530	571001	464-10-6530-0000-571001-0086	13,512.40
999-00-0000-0000-109000	274462	11/02/2018	PRINTED	River Birch Inc	85,479.02	0.00	2644200	520103	264-40-4200-0000-520103-	85,479.02
999-00-0000-0000-109000	274463	11/02/2018	PRINTED	RH INVESTMENTS, LLC	580.25	0.00	4646530	571001	464-10-6530-0000-571001-0035	580.25
999-00-0000-0000-109000	274464	11/02/2018	PRINTED	Safe & Secure Alarms, Llc	7,495.00	0.00	4646530	571001	464-10-6530-0000-571001-0031	7,495.00
999-00-0000-0000-109000	274465	11/02/2018	PRINTED	Sign Express Outlet	561.00	0.00	2616200	580019	261-50-6200-0000-580019-003	120.00
999-00-0000-0000-109000	274466	11/02/2018	PRINTED	Smitty's Tire Service	60.00	0.00	2624010	580009	262-30-4010-0000-580009-	20.00
999-00-0000-0000-109000	274467	11/02/2018	PRINTED	Solutions Of New Orleans, Llc	60.00	0.00	2543310	530005	254-20-3310-0000-530005-	60.00
999-00-0000-0000-109000	274468	11/02/2018	PRINTED	Southland Plumbing Supply, Llc	186.55	0.00	1003200	541002	100-10-3200-0000-541002-	45.05
999-00-0000-0000-109000	274469	11/02/2018	PRINTED	ST. JOHN PARISH CORONERS OFFICE	400.00	0.00	1003100	520015	100-60-3100-0000-520015-	400.00
999-00-0000-0000-109000	274470	11/02/2018	PRINTED	St. Tammany Parish Coroner	500.00	0.00	1003100	520015	100-60-3100-0000-520015-	500.00
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	2797010	541007	279-10-7010-0000-541007-	564.53
999-00-0000-0000-109000	274472	11/02/2018	PRINTED	Take 5 Oil Change, LLC	56.87	0.00	2903500	530004	290-10-3500-0000-530004-	32.99
999-00-0000-0000-109000	274473	11/02/2018	PRINTED	Thomson Reuters - West	300.24	0.00	2666600	542001	266-10-6600-0000-542001-	300.24
999-00-0000-0000-109000	274474	11/02/2018	PRINTED	Tomba Communications, Inc	2,959.16	0.00	2543310	530005	254-20-3310-0000-530005-	632.00

999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	1004042	541002	100-10-4042-0000-541002-	4,391.64
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	6502410	541007	650-10-2410-0000-541007-	163.36
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	1002210	541007	100-10-2210-0000-541007-	99.03
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	1004040	541008	100-10-4040-0000-541008-	256.60
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	2624015	541007	262-30-4015-0000-541007-	134.36
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	2624010	541007	262-30-4010-0000-541007-	51.59
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	2624010	541002	262-30-4010-0000-541002-	82.79
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	5786010	541002	578-90-6010-0000-541002-	110.94
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	2616110	541007	261-50-6110-0000-541007-	149.35
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	2644200	541002	264-40-4200-0000-541002-	968.53
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	2644200	541002	264-40-4200-0000-541002-	24.99
999-00-0000-0000-109000	274471	11/02/2018	PRINTED	Staples Business Advantage	7,025.43	0.00	2902312	541007	290-10-2312-0000-541007-	27.72
999-00-0000-0000-109000	274468	11/02/2018	PRINTED	Southland Plumbing Supply, Llc	186.55	0.00	1003200	530008	100-10-3200-0000-530008-	141.50
999-00-0000-0000-109000	274466	11/02/2018	PRINTED	Smitty's Tire Service	60.00	0.00	2624010	580009	262-30-4010-0000-580009-	20.00
999-00-0000-0000-109000	274466	11/02/2018	PRINTED	Smitty's Tire Service	60.00	0.00	2624015	580009	262-30-4015-0000-580009-	20.00
999-00-0000-0000-109000	274465	11/02/2018	PRINTED	Sign Express Outlet	561.00	0.00	2543310	541008	254-20-3310-0000-541008-	441.00
999-00-0000-0000-109000	274461	11/02/2018	PRINTED	RCL ARCHITECTURE, LLC	19,490.40	0.00	1607805	571001	160-10-7805-0000-571001-0886	5,978.00
999-00-0000-0000-109000	274458	11/02/2018	PRINTED	Mikes Electrical Supply Llc	595.83	0.00	1003200	541008	100-10-3200-0000-541008-	26.43
999-00-0000-0000-109000	274458	11/02/2018	PRINTED	Mikes Electrical Supply Llc	595.83	0.00	2616110	541008	261-50-6110-0000-541008-	519.96
999-00-0000-0000-109000	274456	11/02/2018	PRINTED	Lsu Fire & Emergency Training Institute	450.00	0.00	2543310	550000	254-20-3310-0000-550000-	345.00
999-00-0000-0000-109000	274455	11/02/2018	PRINTED	Louisiana Travel Association, Inc.	275.00	0.00	2616200	550000	261-50-6200-0000-550000-	150.00
999-00-0000-0000-109000	274453	11/02/2018	PRINTED	La Registrar Of Voters Association, Inc.	675.00	0.00	1002210	550000	100-10-2210-0000-550000-	300.00
999-00-0000-0000-109000	274452	11/02/2018	PRINTED	Kentwood Springs	268.63	0.00	1002010	541008	100-10-2010-0000-541008-	83.29
999-00-0000-0000-109000	274452	11/02/2018	PRINTED	Kentwood Springs	268.63	0.00	1002010	541008	100-10-2010-0000-541008-	98.66
999-00-0000-0000-109000	274451	11/02/2018	PRINTED	Joe'S Lawnmower Shop	575.40	0.00	2624015	541008	262-30-4015-0000-541008-	191.80
999-00-0000-0000-109000	274449	11/02/2018	PRINTED	Home Depot	559.80	0.00	2624015	541008	262-30-4015-0000-541008-	464.89
999-00-0000-0000-109000	274447	11/02/2018	PRINTED	Graybar Electric Co., Inc.	2,304.14	0.00	2905255	571001	290-10-5255-0000-571001-8863	57.19
999-00-0000-0000-109000	274447	11/02/2018	PRINTED	Graybar Electric Co., Inc.	2,304.14	0.00	2905255	571001	290-10-5255-0000-571001-8863	726.52
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2624015	530005	262-30-4015-0000-530005-	79.92
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2624025	541008	262-30-4025-0000-541008-	494.69
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2624015	541008	262-30-4015-0000-541008-	449.82
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2624015	530005	262-30-4015-0000-530005-	73.99
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2624015	530004	262-30-4015-0000-530004-	90.86
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2624015	530005	262-30-4015-0000-530005-	109.93
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2616110	530005	261-50-6110-0000-530005-	79.99
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2543310	530005	254-20-3310-0000-530005-	221.98
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2624015	530004	262-30-4015-0000-530004-	26.99
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2624015	530005	262-30-4015-0000-530005-	299.98
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2624015	530004	262-30-4015-0000-530004-	59.90
999-00-0000-0000-109000	274445	11/02/2018	PRINTED	Go 2 Hub, Llc	2,264.98	0.00	2624015	530004	262-30-4015-0000-530004-	173.94
999-00-0000-0000-109000	274437	11/02/2018	PRINTED	CINTAS CORPORATION # 544	278.93	0.00	1003200	541002	100-10-3200-0000-541002-	123.05
999-00-0000-0000-109000	274434	11/02/2018	PRINTED	Butler Animal Health Supply Llc	490.67	0.00	1004040	541008	100-10-4040-0000-541008-	452.99
500-00-0000-0000-100000	18337	11/02/2018	PRINTED	Unifirst Holdings, Inc.	480.97	0.00	5004310	541017	500-80-4310-0000-541017-	37.72
500-00-0000-0000-100000	18336	11/02/2018	PRINTED	Tyler Technologies, Inc.	10,043.86	0.00	5004310	572001	500-80-4310-0000-572001-	4,328.86
500-00-0000-0000-100000	18334	11/02/2018	PRINTED	Staples Business Advantage	643.28	0.00	5004310	541002	500-80-4310-0000-541002-	598.01
500-00-0000-0000-100000	18333	11/02/2018	PRINTED	Smitty's Tire Service	1,153.58	0.00	5004310	530004	500-80-4310-0000-530004-	723.56
500-00-0000-0000-100000	18333	11/02/2018	PRINTED	Smitty's Tire Service	1,153.58	0.00	5004310	530004	500-80-4310-0000-530004-	202.50
500-00-0000-0000-100000	18327	11/02/2018	PRINTED	Mikes Electrical Supply Llc	714.94	0.00	5004310	541008	500-80-4310-0000-541008-	60.50
500-00-0000-0000-100000	18327	11/02/2018	PRINTED	Mikes Electrical Supply Llc	714.94	0.00	5004310	541008	500-80-4310-0000-541008-	56.99
500-00-0000-0000-100000	18327	11/02/2018	PRINTED	Mikes Electrical Supply Llc	714.94	0.00	5004310	541008	500-80-4310-0000-541008-	140.30
500-00-0000-0000-100000	18324	11/02/2018	PRINTED	Iron Mountain	1,699.38	0.00	5004310	520009	500-80-4310-0000-520009-	816.64
500-00-0000-0000-100000	18323	11/02/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	142.60	0.00	5004310	541014	500-80-4310-0000-541014-	36.15
500-00-0000-0000-100000	18323	11/02/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	142.60	0.00	5004310	541014	500-80-4310-0000-541014-	44.90
500-00-0000-0000-100000	18322	11/02/2018	PRINTED	Graybar Electric Co., Inc.	993.36	0.00	5004310	530005	500-80-4310-0000-530005-	823.36
500-00-0000-0000-100000	18321	11/02/2018	PRINTED	Go 2 Hub, Llc	217.94	0.00	5004310	530004	500-80-4310-0000-530004-	189.98
500-00-0000-0000-100000	18319	11/02/2018	PRINTED	Coburn Supply Company, Inc.	4,015.00	0.00	5004310	530009	500-80-4310-0000-530009-	880.00
500-00-0000-0000-100000	18318	11/02/2018	PRINTED	Breaux Services, Inc.	3,142.12	0.00	5004310	520104	500-80-4310-0000-520104-	450.00
500-00-0000-0000-100000	18318	11/02/2018	PRINTED	Breaux Services, Inc.	3,142.12	0.00	5004310	520104	500-80-4310-0000-520104-	675.92
500-00-0000-0000-100000	18318	11/02/2018	PRINTED	Breaux Services, Inc.	3,142.12	0.00	5004310	520104	500-80-4310-0000-520104-	629.68
500-00-0000-0000-100000	18318	11/02/2018	PRINTED	Breaux Services, Inc.	3,142.12	0.00	5004310	520104	500-80-4310-0000-520104-	689.52
500-00-0000-0000-100000	18317	11/02/2018	PRINTED	Badger Meter, Inc.	1,348.56	0.00	5004310	520003	500-80-4310-0000-520003-	676.24
229-00-0000-0000-100829	9174	11/02/2018	PRINTED	Jacobs Engineering Group Inc.	0.00	5,080.15	2298001	520025	229-10-8001-0000-520025-9711	492.00
229-00-0000-0000-100829	9174	11/02/2018	PRINTED	Jacobs Engineering Group Inc.	0.00	5,080.15	2298001	520025	229-10-8001-0000-520025-8832	604.90
229-00-0000-0000-100829	9174	11/02/2018	PRINTED	Jacobs Engineering Group Inc.	0.00	5,080.15	2298001	520025	229-10-8001-0000-520025-8815	3,446.25
277-00-0000-0000-109060	40619	11/05/2018	PRINTED	Entergy	90.00	0.00	2775120	587006	277-60-5120-0000-587006-	45.00
277-00-0000-0000-109060	40620	11/05/2018	PRINTED	S & P FAMILY PROPERTIES, LLC	728.00	0.00	2775120	587003	277-60-5120-0000-587003-	728.00
277-00-0000-0000-109060	40619	11/05/2018	PRINTED	Entergy	90.00	0.00	2775120	587006	277-60-5120-0000-587006-	45.00
229-00-0000-0000-100829	9175	11/06/2018	PRINTED	THE WINDWARD GROUP, LLC	0.00	6,239.28	2298001	503003	229-10-8001-0000-503003-8000	3,950.00
500-00-0000-0000-100000	18338	11/06/2018	PRINTED	Boh Bros. Construction Co.	122,074.00	0.00	5004310	571001	500-80-4310-0000-571001-0062	122,074.00
557-00-0000-0000-100410	1061	11/06/2018	PRINTED	All South Consulting Engineers, L.L.C.	0.00	3,400.00	5574406	571001	557-80-4406-0000-571001-4488	3,400.00
557-00-0000-0000-100410	1062	11/06/2018	PRINTED	BLD Services LLC	0.00	590,368.53	5574406	571001	557-80-4406-0000-571001-0016	590,368.53
557-00-0000-0000-100410	1063	11/06/2018	PRINTED	Boh Bros. Construction Co.	0.00	49,979.64	5574406	571001	557-80-4406-0000-571001-4488	49,979.64
557-00-0000-0000-100410	1064	11/06/2018	PRINTED	Digital Engineering & Imaging, Inc.	0.00	22,160.94	5574406	520002	557-80-4406-0000-520002-0092	22,160.94
557-00-0000-0000-100410	1065	11/06/2018	PRINTED	Infinity Engineering Consultants, Llc	0.00	2,207.42	5574406	571001	557-80-4406-0000-571001-4487	2,207.42
557-00-0000-0000-100410	1066	11/06/2018	PRINTED	Shread-Kuykendall & Associates, Inc.	0.00	2,267.05	5574406	571001	557-80-4406-0000-571001-0014	2,267.05
557-00-0000-0000-100410	1067	11/06/2018	PRINTED	St. Bernard Parish GovT	0.00	15,651.28	999	109000	999-00-0000-0000-109000-	15,651.28
557-00-0000-0000-100410	1068	11/06/2018	PRINTED	The Beta Group Engineering & Construction Services	0.00	2,914.77	5574406	571001	557-80-4406-0000-57100	

999-00-0000-0000-109000	274494	11/07/2018	PRINTED	Firefighters Retirement	66,171.11	0.00	254	240031	254-00-0000-0000-240031-	66,171.11
999-00-0000-0000-109000	274495	11/07/2018	PRINTED	HOWELL, JAMES	222.02	0.00	254	240025	254-00-0000-0000-240025-	222.02
999-00-0000-0000-109000	274496	11/07/2018	PRINTED	La Department Of Justice	309.45	0.00	105	240024	105-00-0000-0000-240025-	309.45
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	650	240018	650-00-0000-0000-240018-	195.64
999-00-0000-0000-109000	274498	11/07/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	290	240037	290-00-0000-0000-240037-	300.00
999-00-0000-0000-109000	274499	11/07/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	290	240023	290-00-0000-0000-240023-	817.00
999-00-0000-0000-109000	274500	11/07/2018	PRINTED	OFFICE OF THE ATTORNEY GENERAL	252.50	0.00	578	240025	578-00-0000-0000-240025-	252.50
999-00-0000-0000-109000	274501	11/07/2018	PRINTED	Pelican State Credit Union	4,875.00	0.00	264	240038	264-00-0000-0000-240038-	50.00
999-00-0000-0000-109000	274502	11/07/2018	PRINTED	Registrar Of Voters/Employes' Retirement System	297.07	0.00	100	240030	100-00-0000-0000-240030-	297.07
999-00-0000-0000-109000	274503	11/07/2018	PRINTED	St. Bernard Firefighters Local #1468	1,881.00	0.00	254	240024	254-00-0000-0000-240024-	1,881.00
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	650	104100	650-00-0000-0000-104100-	5,331.81
999-00-0000-0000-109000	274505	11/07/2018	PRINTED	St. Bernard Sheriff's Office / Tax Collections	774.32	0.00	262	240025	262-00-0000-0000-240025-	329.56
999-00-0000-0000-109000	274506	11/07/2018	PRINTED	Steele, Bambi V.	481.84	0.00	254	240025	254-00-0000-0000-240025-	481.84
999-00-0000-0000-109000	274507	11/07/2018	PRINTED	Support Enforcement Ser.	1,681.10	0.00	262	240025	262-00-0000-0000-240025-	114.50
999-00-0000-0000-109000	274508	11/07/2018	PRINTED	U.S. Department Of Treasury	395.75	0.00	262	240025	262-00-0000-0000-240025-	242.08
999-00-0000-0000-109000	274509	11/07/2018	PRINTED	United Way	160.42	0.00	290	240028	290-00-0000-0000-240028-	20.00
999-00-0000-0000-109000	274510	11/07/2018	PRINTED	Us Department Of The Treasury	260.16	0.00	262	240025	262-00-0000-0000-240025-	260.16
999-00-0000-0000-109000	274509	11/07/2018	PRINTED	United Way	160.42	0.00	277	240028	277-00-0000-0000-240028-	0.92
999-00-0000-0000-109000	274509	11/07/2018	PRINTED	United Way	160.42	0.00	262	240028	262-00-0000-0000-240028-	2.00
999-00-0000-0000-109000	274509	11/07/2018	PRINTED	United Way	160.42	0.00	261	240028	261-00-0000-0000-240028-	5.00
999-00-0000-0000-109000	274509	11/07/2018	PRINTED	United Way	160.42	0.00	160	240028	160-00-0000-0000-240028-	2.00
999-00-0000-0000-109000	274509	11/07/2018	PRINTED	United Way	160.42	0.00	254	240028	254-00-0000-0000-240028-	120.50
999-00-0000-0000-109000	274509	11/07/2018	PRINTED	United Way	160.42	0.00	105	240028	105-00-0000-0000-240028-	3.00
999-00-0000-0000-109000	274509	11/07/2018	PRINTED	United Way	160.42	0.00	100	240028	100-00-0000-0000-240028-	7.00
999-00-0000-0000-109000	274508	11/07/2018	PRINTED	U.S. Department Of Treasury	395.75	0.00	254	240025	254-00-0000-0000-240025-	153.67
999-00-0000-0000-109000	274507	11/07/2018	PRINTED	Support Enforcement Ser.	1,681.10	0.00	262	240025	262-00-0000-0000-240025-	250.00
999-00-0000-0000-109000	274507	11/07/2018	PRINTED	Support Enforcement Ser.	1,681.10	0.00	254	240025	254-00-0000-0000-240025-	441.00
999-00-0000-0000-109000	274507	11/07/2018	PRINTED	Support Enforcement Ser.	1,681.10	0.00	254	240025	254-00-0000-0000-240025-	325.60
999-00-0000-0000-109000	274507	11/07/2018	PRINTED	Support Enforcement Ser.	1,681.10	0.00	254	240025	254-00-0000-0000-240025-	500.00
999-00-0000-0000-109000	274507	11/07/2018	PRINTED	Support Enforcement Ser.	1,681.10	0.00	279	240025	279-00-0000-0000-240025-	50.00
999-00-0000-0000-109000	274505	11/07/2018	PRINTED	St. Bernard Sheriff's Office / Tax Collections	774.32	0.00	254	240025	254-00-0000-0000-240025-	191.33
999-00-0000-0000-109000	274505	11/07/2018	PRINTED	St. Bernard Sheriff's Office / Tax Collections	774.32	0.00	100	240025	100-00-0000-0000-240025-	253.43
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	290	104100	290-00-0000-0000-104100-	17,157.50
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	270	104100	270-00-0000-0000-104100-	1,975.41
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	279	104100	279-00-0000-0000-104100-	6,316.37
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	578	104100	578-00-0000-0000-104100-	4,020.25
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	277	104100	277-00-0000-0000-104100-	11,383.70
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	264	104100	264-00-0000-0000-104100-	7,813.12
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	262	104100	262-00-0000-0000-104100-	51,934.54
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	261	104100	261-00-0000-0000-104100-	23,826.86
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	160	104100	160-00-0000-0000-104100-	18,960.13
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	254	104100	254-00-0000-0000-104100-	121,035.83
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	105	104100	105-00-0000-0000-104100-	49,959.43
999-00-0000-0000-109000	274504	11/07/2018	PRINTED	St. Bernard Payroll A/C	400,245.15	0.00	100	104100	100-00-0000-0000-104100-	80,530.20
999-00-0000-0000-109000	274501	11/07/2018	PRINTED	Pelican State Credit Union	4,875.00	0.00	254	240038	254-00-0000-0000-240038-	4,825.00
999-00-0000-0000-109000	274499	11/07/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	270	240023	270-00-0000-0000-240023-	1,470.00
999-00-0000-0000-109000	274499	11/07/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	262	240023	262-00-0000-0000-240023-	485.00
999-00-0000-0000-109000	274499	11/07/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	160	240023	160-00-0000-0000-240023-	200.00
999-00-0000-0000-109000	274499	11/07/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	254	240023	254-00-0000-0000-240023-	7,404.00
999-00-0000-0000-109000	274499	11/07/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	105	240023	105-00-0000-0000-240023-	987.30
999-00-0000-0000-109000	274499	11/07/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	100	240023	100-00-0000-0000-240023-	1,316.54
999-00-0000-0000-109000	274498	11/07/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	264	240037	264-00-0000-0000-240037-	516.06
999-00-0000-0000-109000	274498	11/07/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	262	240037	262-00-0000-0000-240037-	476.04
999-00-0000-0000-109000	274498	11/07/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	261	240037	261-00-0000-0000-240037-	50.00
999-00-0000-0000-109000	274498	11/07/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	160	240037	160-00-0000-0000-240037-	25.00
999-00-0000-0000-109000	274498	11/07/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	105	240037	105-00-0000-0000-240037-	1,175.00
999-00-0000-0000-109000	274498	11/07/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	100	240037	100-00-0000-0000-240037-	900.00
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	290	240018	290-00-0000-0000-240018-	739.26
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	270	240018	270-00-0000-0000-240018-	55.46
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	279	240018	279-00-0000-0000-240018-	198.87
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	578	240018	578-00-0000-0000-240018-	160.47
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	277	240018	277-00-0000-0000-240018-	372.81
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	264	240018	264-00-0000-0000-240018-	262.64
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	262	240018	262-00-0000-0000-240018-	1,908.77
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	261	240018	261-00-0000-0000-240018-	729.09
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	160	240018	160-00-0000-0000-240018-	646.23
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	254	240018	254-00-0000-0000-240018-	6,273.77
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	105	240018	105-00-0000-0000-240018-	1,908.41
999-00-0000-0000-109000	274497	11/07/2018	PRINTED	La Dept. Of Rev. & Tax	16,460.10	0.00	100	240018	100-00-0000-0000-240018-	3,008.68
999-00-0000-0000-109000	274493	11/07/2018	PRINTED	Eagle La Fcu	6,119.26	0.00	160	240039	160-00-0000-0000-240039-	250.00
999-00-0000-0000-109000	274493	11/07/2018	PRINTED	Eagle La Fcu	6,119.26	0.00	254	240039	254-00-0000-0000-240039-	5,159.26
999-00-0000-0000-109000	274490	11/07/2018	PRINTED	AMERIFLEX	251.25	0.00	262	240003	262-00-0000-0000-240003-	30.00
999-00-0000-0000-109000	274490	11/07/2018	PRINTED	AMERIFLEX	251.25	0.00	261	240003	261-00-0000-0000-240003-	10.42
999-00-0000-0000-109000	274490	11/07/2018	PRINTED	AMERIFLEX	251.25	0.00	160	240003	160-00-0000-0000-240003-	83.33
999-00-0000-0000-109000	274490	11/07/2018	PRINTED	AMERIFLEX	251.25	0.00	254	240003	254-00-0000-0000-240003-	15.00
999-00-0000-0000-109000	274490	11/07/2018	PRINTED	AMERIFLEX	251.25	0.00	100	240003	100-00-0000-0000-240003-	32.50
277-00-0000-0000-109080	130	11/07/2018	PRINTED	Ricoh Usa, Inc	143.52	0.00	2775150	503002	277-60-5150-0000-503002-	9.82
277-00-0000-0000-109080	130	11/07/2018	PRINTED	Ricoh Usa, Inc	143.52	0.00	2775150	503002	277-60-5150-0000-503002-	9.82
277-00-0000-0000-109080	130	11/07/2018	PRINTED	Ricoh Usa, Inc	143.52					

277-00-0000-0000-109055-	2032	11/07/2018	PRINTED	Ricoh Usa, Inc	1,004.23	0.00	2775113	503002	277-60-5113-0000-503002-	68.70
277-00-0000-0000-109055-	2032	11/07/2018	PRINTED	Ricoh Usa, Inc	1,004.23	0.00	2775113	503002	277-60-5113-0000-503002-	121.30
160-00-0000-0000-100170-	1568	11/08/2018	PRINTED	Alphonso's Lawn Care, Llc	0.00	9,696.00	1607805	520039	160-10-7805-0000-520039-7805	1,584.00
160-00-0000-0000-100170-	1569	11/08/2018	PRINTED	H & O Investments Llc	0.00	8,808.00	1607805	520039	160-10-7805-0000-520039-7805	4,248.00
160-00-0000-0000-100170-	1570	11/08/2018	PRINTED	Lombardo Industries, Llc	0.00	7,152.00	1607805	520039	160-10-7805-0000-520039-7805	3,576.00
160-00-0000-0000-100170-	1571	11/08/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	0.00	9,360.00	1607805	520039	160-10-7805-0000-520039-7805	1,824.00
160-00-0000-0000-100170-	1572	11/08/2018	PRINTED	Pedigo Enterprises, Llc	0.00	5,808.00	1607805	520039	160-10-7805-0000-520039-7805	2,904.00
160-00-0000-0000-100170-	1573	11/08/2018	PRINTED	Rotolo Consultants, Inc.	0.00	3,168.00	1607805	520039	160-10-7805-0000-520039-7805	1,584.00
229-00-0000-0000-1000830-	315	11/08/2018	PRINTED	PD, LLC	0.00	85,592.50	2298001	571001	229-10-8001-0000-571001-0927	85,592.50
500-00-0000-0000-1000000-	18349	11/08/2018	PRINTED	Entergy	3,605.63	0.00	5004310	540002	500-80-4310-0000-540002-	16.06
500-00-0000-0000-1000000-	18350	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	815.58	0.00	5004310	503002	500-80-4310-0000-503002-	151.31
500-00-0000-0000-1000000-	18351	11/08/2018	PRINTED	Verizon Wireless	1,529.73	0.00	5004310	540006	500-80-4310-0000-540006-	1,529.73
999-00-0000-0000-1090000-	274511	11/08/2018	PRINTED	Alphonso's Lawn Care, Llc	17,029.40	0.00	1603425	520039	160-10-3425-0000-520039-	1,200.00
999-00-0000-0000-1090000-	274512	11/08/2018	PRINTED	AT&T	3,647.55	0.00	2624015	540005	262-30-4015-0000-540005-	102.45
999-00-0000-0000-1090000-	274513	11/08/2018	PRINTED	Atmos Energy Louisiana	772.55	0.00	2616200	540001	261-50-6200-0000-540001-6012	577.26
999-00-0000-0000-1090000-	274514	11/08/2018	PRINTED	Bell Office Machines	477.71	0.00	1052161	503002	105-15-2161-0000-503002-	97.06
999-00-0000-0000-1090000-	274515	11/08/2018	PRINTED	Cliff's Lawncare	2,750.00	0.00	2616110	520039	261-50-6110-0000-520039-	2,750.00
999-00-0000-0000-1090000-	274516	11/08/2018	PRINTED	Dison Enterprises Llc	3,715.00	0.00	2624015	520039	262-30-4015-0000-520039-	730.00
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2634100	540002	263-30-4100-0000-540002-	49,375.02
999-00-0000-0000-1090000-	274518	11/08/2018	PRINTED	Fagan, Deborah Jan	1,687.50	0.00	2902312	520016	290-10-2312-0000-520016-	1,687.50
999-00-0000-0000-1090000-	274519	11/08/2018	PRINTED	Grass Kicker	2,291.66	0.00	2616110	520039	261-50-6110-0000-520039-	2,291.66
999-00-0000-0000-1090000-	274520	11/08/2018	PRINTED	Graves Public Services, Llc	5,400.00	0.00	2905255	520035	290-10-5255-0000-520035-	5,400.00
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	1052161	503002	105-15-2161-0000-503002-	615.58
999-00-0000-0000-1090000-	274522	11/08/2018	PRINTED	Lombardo Industries, Llc	13,387.54	0.00	2624015	520039	262-30-4015-0000-520039-	13,387.54
999-00-0000-0000-1090000-	274523	11/08/2018	PRINTED	LOUPO ROADS LLC	15,000.00	0.00	2624015	520035	262-30-4015-0000-520035-	15,000.00
999-00-0000-0000-1090000-	274524	11/08/2018	PRINTED	Ricks, George R., Jr.	1,700.00	0.00	2905255	520035	290-10-5255-0000-520035-	180.00
999-00-0000-0000-1090000-	274525	11/08/2018	PRINTED	Riess Auto Title Transfer And Notary Services, Llc	558.00	0.00	2624015	580009	262-30-4015-0000-580009-	558.00
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	2543310	540000	254-20-3310-0000-540000-	62.78
999-00-0000-0000-1090000-	274527	11/08/2018	PRINTED	TURNER, JASON	433.33	0.00	2616110	520039	261-50-6110-0000-520039-	433.33
999-00-0000-0000-1090000-	274528	11/08/2018	PRINTED	Hahn Enterprises Inc	27,208.10	0.00	2606520	571001	260-10-6520-0000-571001-8385	7,262.50
999-00-0000-0000-1090000-	274529	11/08/2018	PRINTED	St. Bernard Parish Sheriff's Department	9,034.19	0.00	1002310	520002	100-10-2310-0000-520002-	4,393.46
999-00-0000-0000-1090000-	274529	11/08/2018	PRINTED	St. Bernard Parish Sheriff's Department	9,034.19	0.00	2644200	520002	264-40-4200-0000-520002-	4,640.73
999-00-0000-0000-1090000-	274528	11/08/2018	PRINTED	Hahn Enterprises Inc	27,208.10	0.00	2606520	571001	260-10-6520-0000-571001-8385	2,040.00
999-00-0000-0000-1090000-	274528	11/08/2018	PRINTED	Hahn Enterprises Inc	27,208.10	0.00	2606520	571001	260-10-6520-0000-571001-8385	14,571.84
999-00-0000-0000-1090000-	274528	11/08/2018	PRINTED	Hahn Enterprises Inc	27,208.10	0.00	2606520	571001	260-10-6520-0000-571001-8385	2,683.96
999-00-0000-0000-1090000-	274528	11/08/2018	PRINTED	Hahn Enterprises Inc	27,208.10	0.00	2606520	571001	260-10-6520-0000-571001-8385	649.80
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	1002175	540000	100-10-2175-0000-540000-	36.39
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	2543310	540000	254-20-3310-0000-540000-	71.49
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	2616110	540000	261-50-6110-0000-540000-	36.39
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	2616110	540000	261-50-6110-0000-540000-	42.19
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	2616110	540000	261-50-6110-0000-540000-	12.92
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	2616110	540000	261-50-6110-0000-540000-	69.12
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	1004040	540000	100-10-4040-0000-540000-	186.33
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	2624030	540000	262-30-4030-0000-540000-	36.39
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	2624030	540000	262-30-4030-0000-540000-	36.39
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	2543310	540000	254-20-3310-0000-540000-	26.00
999-00-0000-0000-1090000-	274526	11/08/2018	PRINTED	St. Bernard Water & Sewer	642.39	0.00	2543310	540000	254-20-3310-0000-540000-	26.00
999-00-0000-0000-1090000-	274524	11/08/2018	PRINTED	Ricks, George R., Jr.	1,700.00	0.00	2905255	520035	290-10-5255-0000-520035-	1,520.00
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	2624010	503002	262-30-4010-0000-503002-	485.17
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	1603425	503005	160-10-3425-0000-503005-	143.35
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	1052161	503002	105-15-2161-0000-503002-	234.67
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	1603425	503005	160-10-3425-0000-503005-	712.34
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	2616200	503002	261-50-6200-0000-503002-6012	146.26
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	1002310	503002	100-10-2310-0000-503002-	429.59
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	1002210	503002	100-10-2210-0000-503002-	40.25
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	1002320	503002	100-10-2320-0000-503002-	212.84
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	1002010	503002	100-10-2010-0000-503002-	557.60
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	1002310	503002	100-10-2310-0000-503002-	464.96
999-00-0000-0000-1090000-	274521	11/08/2018	PRINTED	Kyocera Document Solutions America, Inc.	4,255.45	0.00	6502410	503002	650-10-2410-0000-503002-	212.84
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2543310	540002	254-20-3310-0000-540002-	581.52
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2903500	540002	290-10-3500-0000-540002-	69.08
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2616110	540002	261-50-6110-0000-540002-	212.01
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2616110	540002	261-50-6110-0000-540002-	139.84
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2616110	540002	261-50-6110-0000-540002-	117.06
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2543310	540002	254-20-3310-0000-540002-	267.64
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2903500	540002	290-10-3500-0000-540002-	12.79
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2903500	540002	290-10-3500-0000-540002-	12.79
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2624010	540002	262-30-4010-0000-540002-	30.57
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2733600	540002	273-20-3600-0000-540002-	1,269.07
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2616200	540002	261-50-6200-0000-540002-	111.29
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2616110	540002	261-50-6110-0000-540002-	155.73
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2624010	540002	262-30-4010-0000-540002-	114.31
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2616200	540002	261-50-6200-0000-540002-	495.70
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2903500	540002	290-10-3500-0000-540002-	12.79
999-00-0000-0000-1090000-	274517	11/08/2018	PRINTED	Entergy	52,991.22	0.00	2903500	540002	290-10-3500-0000-540002-	14.01
999-00-0000-0000-1090000-	274516	11/08/2018	PRINTED	Dison Enterprises Llc	3,715.00	0.00	2616110	520039	261-50-6110-0000-520039-	2,505.00

160-00-0000-0000-100170	1573	11/08/2018	PRINTED	Rotolo Consultants, Inc.	0.00	3,168.00	1607805	520039	160-10-7805-0000-520039-7805	1,584.00
160-00-0000-0000-100170	1572	11/08/2018	PRINTED	Pedigo Enterprises, Inc.	0.00	5,808.00	1607805	520039	160-10-7805-0000-520039-7805	2,904.00
160-00-0000-0000-100170	1571	11/08/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	0.00	9,360.00	1607805	520039	160-10-7805-0000-520039-7805	2,832.00
160-00-0000-0000-100170	1571	11/08/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	0.00	9,360.00	1607805	520039	160-10-7805-0000-520039-7805	1,872.00
160-00-0000-0000-100170	1571	11/08/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	0.00	9,360.00	1607805	520039	160-10-7805-0000-520039-7805	2,832.00
160-00-0000-0000-100170	1570	11/08/2018	PRINTED	Lombardo Industries, Llc	0.00	7,152.00	1607805	520039	160-10-7805-0000-520039-7805	3,576.00
160-00-0000-0000-100170	1569	11/08/2018	PRINTED	H & O Investments Llc	0.00	8,808.00	1607805	520039	160-10-7805-0000-520039-7805	4,560.00
160-00-0000-0000-100170	1568	11/08/2018	PRINTED	Alphonso's Lawn Care, Llc	0.00	9,696.00	1607805	520039	160-10-7805-0000-520039-7805	3,264.00
160-00-0000-0000-100170	1568	11/08/2018	PRINTED	Alphonso's Lawn Care, Llc	0.00	9,696.00	1607805	520039	160-10-7805-0000-520039-7805	1,584.00
160-00-0000-0000-100170	1568	11/08/2018	PRINTED	Alphonso's Lawn Care, Llc	0.00	9,696.00	1607805	520039	160-10-7805-0000-520039-7805	3,264.00
229-00-0000-0000-100829	9176	11/09/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	0.00	100,265.41	2298001	520025	229-10-8001-0000-520025-0918	7,907.76
229-00-0000-0000-100829	9177	11/09/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	0.00	6,239.76	2298001	581003	229-10-8001-0000-581003-9100	6,239.76
229-00-0000-0000-100830	316	11/09/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	0.00	31.18	2298001	581003	229-10-8001-0000-581003-9100	31.18
229-00-0000-0000-100830	317	11/09/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	0.00	126.10	2298001	581003	229-10-8001-0000-581003-5305	126.10
229-00-0000-0000-100830	318	11/09/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	0.00	190.52	2298001	581003	229-10-8001-0000-581003-9710	190.52
229-00-0000-0000-100840	1735	11/09/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	0.00	38,104.25	2298001	581003	229-10-8001-0000-581003-9710	38,104.25
277-00-0000-0000-109055	2033	11/09/2018	PRINTED	Entergy	449.95	0.00	2775113	587014	277-60-5120-0000-587014	449.95
277-00-0000-0000-109070	2210	11/09/2018	PRINTED	Stevens, Evelyn Howard	2,400.00	0.00	2775120	520002	277-60-5120-0000-520002	2,400.00
500-00-0000-0000-100000	18352	11/09/2018	PRINTED	Breaux Services, Inc.	3,738.14	0.00	5004310	520104	500-80-4310-0000-520104	450.00
500-00-0000-0000-100000	18353	11/09/2018	PRINTED	Cimco, Inc.	1,992.00	0.00	5004310	530009	500-80-4310-0000-530009	1,992.00
500-00-0000-0000-100000	18354	11/09/2018	PRINTED	Coastal Process, LLC	6,592.80	0.00	5004310	530005	500-80-4310-0000-530005	2,416.80
500-00-0000-0000-100000	18355	11/09/2018	PRINTED	Coburn Supply Company, Inc.	31.92	0.00	5004310	530009	500-80-4310-0000-530009	31.92
500-00-0000-0000-100000	18356	11/09/2018	PRINTED	Covington Sales And Service, Inc.	3,438.86	0.00	5004310	530004	500-80-4310-0000-530004	3,438.86
500-00-0000-0000-100000	18357	11/09/2018	PRINTED	Dpc Enterprises, L.P.	3,614.45	0.00	5004310	541100	500-80-4310-0000-541100	3,614.45
500-00-0000-0000-100000	18358	11/09/2018	PRINTED	George Kellett & Sons, Inc	826.00	0.00	5004310	530009	500-80-4310-0000-530009	826.00
500-00-0000-0000-100000	18359	11/09/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	434.00	0.00	5004310	540104	500-80-4310-0000-540104	9.00
500-00-0000-0000-100000	18360	11/09/2018	PRINTED	J.H. Wright & Associates, Inc.	8,980.65	0.00	5004310	530015	500-80-4310-0000-530015	8,980.65
500-00-0000-0000-100000	18361	11/09/2018	PRINTED	Louisiana Utilities	1,592.96	0.00	5004310	530009	500-80-4310-0000-530009	220.00
500-00-0000-0000-100000	18362	11/09/2018	PRINTED	Polydne, Inc.	3,000.00	0.00	5004310	541100	500-80-4310-0000-541100	3,000.00
500-00-0000-0000-100000	18363	11/09/2018	PRINTED	Poydras Junction Hardware & Marine Supply, Inc.	41.90	0.00	5004310	541008	500-80-4310-0000-541008	12.95
500-00-0000-0000-100000	18364	11/09/2018	PRINTED	Revere Control Systems, Inc.	10,434.76	0.00	5004310	520002	500-80-4310-0000-520002	10,434.76
500-00-0000-0000-100000	18365	11/09/2018	PRINTED	Samson Business Products, Inc.	44.38	0.00	5004310	541020	500-80-4310-0000-541020	44.38
500-00-0000-0000-100000	18366	11/09/2018	PRINTED	SHIMADZU SCIENTIFIC INSTRUMENTS, INC.	76,703.95	0.00	5004310	571012	500-80-4310-0000-571012	76,703.95
500-00-0000-0000-100000	18367	11/09/2018	PRINTED	Tanner Industries, Inc.	1,202.40	0.00	5004310	541100	500-80-4310-0000-541100	1,202.40
500-00-0000-0000-100000	18368	11/09/2018	PRINTED	Thornton, Musso & Belemir, Inc.	130.00	0.00	5004310	541100	500-80-4310-0000-541100	130.00
500-00-0000-0000-100000	18369	11/09/2018	PRINTED	Tyler Technologies, Inc.	5,310.75	0.00	5004310	572001	500-80-4310-0000-572001	5,310.75
500-00-0000-0000-100000	18370	11/09/2018	PRINTED	J.H. Wright & Associates, Inc.	17,530.00	0.00	5004310	571012	500-80-4310-0000-571012	17,530.00
500-00-0000-0000-100000	18371	11/09/2018	PRINTED	Vacuum Truck Sales & Service, Llc	232.20	0.00	5004310	530004	500-80-4310-0000-530004	232.20
999-00-0000-0000-109000	274530	11/09/2018	PRINTED	A-BEAR REFRIGERATION, INC.	573.01	0.00	2616110	530005	261-50-6110-0000-530005	573.01
999-00-0000-0000-109000	274531	11/09/2018	PRINTED	Advantage Software	44.00	0.00	1050047	530005	105-15-0047-0000-530005	44.00
999-00-0000-0000-109000	274532	11/09/2018	PRINTED	Aerial Hydraulic Inc.	214.50	0.00	2624015	530004	262-30-4015-0000-530004	214.50
999-00-0000-0000-109000	274533	11/09/2018	PRINTED	Alliance Bus Group, Inc.	189.93	0.00	2797010	530004	279-10-7010-0000-530004	189.93
999-00-0000-0000-109000	274534	11/09/2018	PRINTED	Campbell, Carlton	461.53	0.00	2616110	520002	261-50-6110-0000-520002	461.53
999-00-0000-0000-109000	274535	11/09/2018	PRINTED	Central Auction House Ltd	500.00	0.00	2624010	520002	262-30-4010-0000-520002	250.00
999-00-0000-0000-109000	274536	11/09/2018	PRINTED	Charm-Tex, Inc.	780.00	0.00	1003200	541008	100-10-3200-0000-541008	462.00
999-00-0000-0000-109000	274537	11/09/2018	PRINTED	CHILLYS LLC	432.24	0.00	2616110	580002	261-50-6110-0000-580002	432.24
999-00-0000-0000-109000	274538	11/09/2018	PRINTED	CINTAS CORPORATION # 544	188.29	0.00	1003200	541008	100-10-3200-0000-541008	188.29
999-00-0000-0000-109000	274539	11/09/2018	PRINTED	Dirty Laundry Llc	675.35	0.00	5786010	580031	578-90-6010-0000-580031	430.00
999-00-0000-0000-109000	274540	11/09/2018	PRINTED	Discount Tire Service	703.08	0.00	2624015	530004	262-30-4015-0000-530004	334.45
999-00-0000-0000-109000	274541	11/09/2018	PRINTED	Ditto'S Printing And Copy Center	135.40	0.00	2543310	541007	254-20-3310-0000-541007	135.40
999-00-0000-0000-109000	274542	11/09/2018	PRINTED	Earl J. Doeschler Co.	9.89	0.00	2616200	541007	261-50-6200-0000-541007	9.89
999-00-0000-0000-109000	274543	11/09/2018	PRINTED	Ecolab N.O. District	810.40	0.00	1003200	541008	100-10-3200-0000-541008	810.40
999-00-0000-0000-109000	274544	11/09/2018	PRINTED	Fire Apparatus Specialist, Inc.	4,275.03	0.00	2543310	530004	254-20-3310-0000-530004	828.00
999-00-0000-0000-109000	274545	11/09/2018	PRINTED	Frank Silva & Sons, Inc.	259.98	0.00	5786010	580002	578-90-6010-0000-580002	259.98
999-00-0000-0000-109000	274546	11/09/2018	PRINTED	G & M Electric Co.	136.00	0.00	1003200	530005	100-10-3200-0000-530005	136.00
999-00-0000-0000-109000	274547	11/09/2018	PRINTED	Gerry Lane Chevrolet	28,585.85	0.00	1004042	572011	100-10-4042-0000-572011	28,585.85
999-00-0000-0000-109000	274548	11/09/2018	PRINTED	Home Depot	49.96	0.00	2624015	541008	262-30-4015-0000-541008	49.96
999-00-0000-0000-109000	274549	11/09/2018	PRINTED	I.T.S. Fire Alarm Security, Llc	360.00	0.00	2543310	520102	254-20-3310-0000-520102	360.00
999-00-0000-0000-109000	274550	11/09/2018	PRINTED	Ics Jail Supplies, Inc.	312.26	0.00	1003200	541008	100-10-3200-0000-541008	80.50
999-00-0000-0000-109000	274551	11/09/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	71.95	0.00	2624015	503002	262-30-4015-0000-503002	71.95
999-00-0000-0000-109000	274552	11/09/2018	PRINTED	Inkwell Printing	628.00	0.00	1002320	541007	100-10-2320-0000-541007	628.00
999-00-0000-0000-109000	274553	11/09/2018	PRINTED	J & B Feed Store, Inc	327.36	0.00	2616110	530007	261-50-6110-0000-530007	327.36
999-00-0000-0000-109000	274554	11/09/2018	PRINTED	JUMPSTART PUBLISHING, LLC DBA FOX PRINT SERVICES	400.00	0.00	2616200	580017	261-50-6200-0000-580017	400.00
999-00-0000-0000-109000	274555	11/09/2018	PRINTED	Ladd'S	29.41	0.00	2616110	541005	261-50-6110-0000-541005	29.41
999-00-0000-0000-109000	274556	11/09/2018	PRINTED	Lexis Nexis, A Division Of Relx, Inc.	1,116.00	0.00	1052161	541006	105-15-2161-0000-541006	1,116.00
999-00-0000-0000-109000	274557	11/09/2018	PRINTED	Louisiana Travel Association, Inc.	2,950.00	0.00	2616200	580017	261-50-6200-0000-580017-6030	1,350.00
999-00-0000-0000-109000	274558	11/09/2018	PRINTED	Luis Colmenares ... Dba Art Metal	500.00	0.00	2905255	541014	290-10-5255-0000-541014-0019	500.00
999-00-0000-0000-109000	274559	11/09/2018	PRINTED	Manuel Supply	58.65	0.00	5786012	580005	578-50-6012-0000-580005	58.65
999-00-0000-0000-109000	274560	11/09/2018	PRINTED	MEJIA CONSTRUCTION LLC	8,091.00	0.00	2644200	520002	264-40-4200-0000-520002	2,763.00
999-00-0000-0000-109000	274561	11/09/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	253.25	0.00	2624015	530005	262-30-4015-0000-530005	222.00
999-00-0000-0000-109000	274562	11/09/2018	PRINTED	Mooredmedical Corp	146.68	0.00	1003200	541009	100-10-3200-0000-541009	51.59
999-00-0000-0000-109000	274563	11/09/2018	PRINTED	Paige Massey Johnson	825.00	0.00	1004040	520038	100-10-4040-0000-520038	825.00
999-00-0000-0000-109000	274564	11/09/2018	PRINTED	Pellerin, Inc.	150.00	0.00	1003200	541008	100-10-3200-0000-541008	150.00
999-00-0000-0000-109000	274565	11/09/2018	PRINTED	PITNEY BOWES INC	386.09	0.00	1004042	541008	100-10-4042-0000-541008	386.09
999-00-0000-0000-109000	274566	11/09/2018	PRINTED	Poydras Junction Hardware & Marine Supply, Inc.	136.46	0.00	2624025	541008	262-30-4025-0000-541008	108.46
999-00-0000-0000-109000	274567	11/09/2018	PRINTED	Shi International Corp.	896.09	0.00	2903500	520051	290-10-3500-0000-520051-0021	26.06
999-00-0000-0000-109000	2									

999-00-0000-0000-109000	274544	11/09/2018	PRINTED	Fire Apparatus Specialist, Inc.	4,275.03	0.00	2543310	530004	254-20-3310-0000-530004	3,447.03
999-00-0000-0000-109000	274540	11/09/2018	PRINTED	Discount Tire Service	703.08	0.00	2624015	530004	262-30-4015-0000-530004	368.63
999-00-0000-0000-109000	274539	11/09/2018	PRINTED	Dirty Laundry LLC	675.35	0.00	5786012	580031	578-50-6012-0000-580031	215.35
999-00-0000-0000-109000	274539	11/09/2018	PRINTED	Dirty Laundry LLC	675.35	0.00	5786010	580031	578-90-6010-0000-580031	30.00
999-00-0000-0000-109000	274536	11/09/2018	PRINTED	Charm-Tex, Inc.	780.00	0.00	1003200	541008	100-10-3200-0000-541008	318.00
999-00-0000-0000-109000	274535	11/09/2018	PRINTED	Central Auction House Ltd	500.00	0.00	2624010	520002	262-30-4010-0000-520002	250.00
500-00-0000-0000-100000	18363	11/09/2018	PRINTED	Poydras Junction Hardware & Marine Supply, Inc.	41.90	0.00	5004310	541008	500-80-4310-0000-541008	28.95
500-00-0000-0000-100000	18361	11/09/2018	PRINTED	Louisiana Utilities	1,592.96	0.00	5004310	530009	500-80-4310-0000-530009	131.40
500-00-0000-0000-100000	18361	11/09/2018	PRINTED	Louisiana Utilities	1,592.96	0.00	5004310	530009	500-80-4310-0000-530009	384.16
500-00-0000-0000-100000	18361	11/09/2018	PRINTED	Louisiana Utilities	1,592.96	0.00	5004310	530009	500-80-4310-0000-530009	857.40
500-00-0000-0000-100000	18359	11/09/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	434.00	0.00	5004310	541014	500-80-4310-0000-541014	425.00
500-00-0000-0000-100000	18354	11/09/2018	PRINTED	Coastal Process, LLC	6,592.80	0.00	5004310	530005	500-80-4310-0000-530005	4,176.00
500-00-0000-0000-100000	18352	11/09/2018	PRINTED	Breaux Services, Inc.	3,738.14	0.00	5004310	520104	500-80-4310-0000-520104	682.04
500-00-0000-0000-100000	18352	11/09/2018	PRINTED	Breaux Services, Inc.	3,738.14	0.00	5004310	520104	500-80-4310-0000-520104	642.26
500-00-0000-0000-100000	18352	11/09/2018	PRINTED	Breaux Services, Inc.	3,738.14	0.00	5004310	520104	500-80-4310-0000-520104	637.50
500-00-0000-0000-100000	18352	11/09/2018	PRINTED	Breaux Services, Inc.	3,738.14	0.00	5004310	520104	500-80-4310-0000-520104	692.58
500-00-0000-0000-100000	18352	11/09/2018	PRINTED	Breaux Services, Inc.	3,738.14	0.00	5004310	520104	500-80-4310-0000-520104	633.76
229-00-0000-0000-100829	9176	11/09/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	0.00	100,265.41	2298001	520025	229-10-8001-0000-520025-0918	11,450.88
229-00-0000-0000-100829	9176	11/09/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	0.00	100,265.41	2298001	520025	229-10-8001-0000-520025-0918	5,405.40
229-00-0000-0000-100829	9176	11/09/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	0.00	100,265.41	2298001	520025	229-10-8001-0000-520025-0918	10,896.48
229-00-0000-0000-100829	9176	11/09/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	0.00	100,265.41	2298001	520025	229-10-8001-0000-520025-0918	9,558.36
229-00-0000-0000-100829	9176	11/09/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	0.00	100,265.41	2298001	520025	229-10-8001-0000-520025-0918	13,207.32
229-00-0000-0000-100829	9176	11/09/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	0.00	100,265.41	2298001	520025	229-10-8001-0000-520025-0918	22,925.89
229-00-0000-0000-100829	9176	11/09/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	0.00	100,265.41	2298001	520025	229-10-8001-0000-520025-0918	4,405.57
229-00-0000-0000-100829	9176	11/09/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	0.00	100,265.41	2298001	520025	229-10-8001-0000-520025-0918	14,507.75
229-00-0000-0000-100829	9179	11/13/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	0.00	100,265.41	2298001	520025	229-10-8001-0000-520025-0918	14,507.75
500-00-0000-0000-100000	18372	11/13/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	0.00	25,218.84	2298001	581003	229-10-8001-0000-581003-5305	25,218.84
500-00-0000-0000-100000	18373	11/13/2018	PRINTED	American Fidelity	63.90	0.00	500	240020	500-00-0000-0000-240020	63.90
500-00-0000-0000-100000	18373	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	247.00	0.00	500	240034	500-00-0000-0000-240034	247.00
500-00-0000-0000-100000	18374	11/13/2018	PRINTED	York Risk Services On Behalf Of Sbgp Workers' Comp	21,696.79	0.00	500	106400	500-00-0000-0000-106400	21,696.79
500-00-0000-0000-103000	30682	11/13/2018	PRINTED	AMANDA MILLER REALTY LLC	0.00	38.68	500	255000	500-00-0000-0000-255000	38.68
500-00-0000-0000-103000	30683	11/13/2018	PRINTED	BEVERLY L HILL	0.00	8.47	500	255000	500-00-0000-0000-255000	8.47
500-00-0000-0000-103000	30684	11/13/2018	PRINTED	CHELSEA J SEIBERT	75.00	0.00	500	255000	500-00-0000-0000-255000	75.00
500-00-0000-0000-103000	30685	11/13/2018	PRINTED	CHRISTOPHER J SAUCIER	38.61	0.00	500	255000	500-00-0000-0000-255000	38.61
500-00-0000-0000-103000	30686	11/13/2018	PRINTED	CORINE H MASSICOT	0.00	75.00	500	255000	500-00-0000-0000-255000	75.00
500-00-0000-0000-103000	30687	11/13/2018	PRINTED	CORINNE L BARECCA	0.00	65.00	500	255000	500-00-0000-0000-255000	65.00
500-00-0000-0000-103000	30688	11/13/2018	PRINTED	CUDETTE M SMITH	0.00	38.61	500	255000	500-00-0000-0000-255000	38.61
500-00-0000-0000-103000	30689	11/13/2018	PRINTED	DARLENE J GREEN	0.00	19.68	500	255000	500-00-0000-0000-255000	19.68
500-00-0000-0000-103000	30690	11/13/2018	PRINTED	DOMINICK LICCIARDI	0.00	75.00	500	255000	500-00-0000-0000-255000	75.00
500-00-0000-0000-103000	30691	11/13/2018	PRINTED	DOMINICK LICCIARDI	0.00	75.00	500	255000	500-00-0000-0000-255000	75.00
500-00-0000-0000-103000	30692	11/13/2018	PRINTED	FAMILY DOLLAR 07659	0.00	38.37	500	255000	500-00-0000-0000-255000	38.37
500-00-0000-0000-103000	30693	11/13/2018	PRINTED	HOME FINDERS	0.00	125.00	500	255000	500-00-0000-0000-255000	125.00
500-00-0000-0000-103000	30694	11/13/2018	PRINTED	JEFFREY E GUELO	33.26	0.00	500	255000	500-00-0000-0000-255000	33.26
500-00-0000-0000-103000	30695	11/13/2018	PRINTED	JOHN BAILEY JR	0.00	75.00	500	255000	500-00-0000-0000-255000	75.00
500-00-0000-0000-103000	30696	11/13/2018	PRINTED	KIRK M JACKSON	38.61	0.00	500	255000	500-00-0000-0000-255000	38.61
500-00-0000-0000-103000	30697	11/13/2018	PRINTED	LEA S KERSH	0.00	38.61	500	255000	500-00-0000-0000-255000	38.61
500-00-0000-0000-103000	30698	11/13/2018	PRINTED	LEXIS ANN LANDRY	0.00	125.00	500	255000	500-00-0000-0000-255000	125.00
500-00-0000-0000-103000	30699	11/13/2018	PRINTED	MARY P VASTOLA	0.00	75.00	500	255000	500-00-0000-0000-255000	75.00
500-00-0000-0000-103000	30700	11/13/2018	PRINTED	MELISSA LYNN CARAVELLA	35.07	0.00	500	255000	500-00-0000-0000-255000	35.07
500-00-0000-0000-103000	30701	11/13/2018	PRINTED	PATRICIA C STEVENES	0.00	48.68	500	255000	500-00-0000-0000-255000	48.68
500-00-0000-0000-103000	30702	11/13/2018	PRINTED	ROD W WILLHOFF	0.00	75.00	500	255000	500-00-0000-0000-255000	75.00
500-00-0000-0000-103000	30703	11/13/2018	PRINTED	SAUL E RAMIREZ-MADRID	75.00	0.00	500	255000	500-00-0000-0000-255000	75.00
500-00-0000-0000-103000	30704	11/13/2018	PRINTED	St. Bernard Water & Sewer Revenue Account	0.00	2,208.35	500	255000	500-00-0000-0000-255000	2,208.35
500-00-0000-0000-103000	30705	11/13/2018	PRINTED	AMANDA C MILLER	0.00	75.00	500	255000	500-00-0000-0000-255000	75.00
500-00-0000-0000-103000	30706	11/13/2018	PRINTED	ERIC PULLEN	0.00	75.00	500	255000	500-00-0000-0000-255000	75.00
500-00-0000-0000-103000	30707	11/13/2018	PRINTED	MARY H BERGERON	0.00	175.00	500	255000	500-00-0000-0000-255000	175.00
500-00-0000-0000-103000	30708	11/13/2018	PRINTED	St. Bernard Water & Sewer Revenue Account	0.00	150.00	500	255000	500-00-0000-0000-255000	150.00
999-00-0000-0000-109000	274582	11/13/2018	PRINTED	American Fidelity	838.00	0.00	100	240020	100-00-0000-0000-240020	108.90
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	100	240034	100-00-0000-0000-240034	337.46
999-00-0000-0000-109000	274584	11/13/2018	PRINTED	Washington National Ins. Co.	300.46	0.00	254	240021	254-00-0000-0000-240021	300.46
999-00-0000-0000-109000	274585	11/13/2018	PRINTED	York Risk Services On Behalf Of Sbgp Workers' Comp	65,259.18	0.00	6502412	502020	650-10-2412-0000-502020	65,259.18
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	105	240034	105-00-0000-0000-240034	71.26
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	279	240034	279-00-0000-0000-240034	28.78
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	254	240034	254-00-0000-0000-240034	1,075.02
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	290	240034	290-00-0000-0000-240034	45.84
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	290	240034	290-00-0000-0000-240034	72.38
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	160	240034	160-00-0000-0000-240034	165.44
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	261	240034	261-00-0000-0000-240034	62.76
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	650	240034	650-00-0000-0000-240034	56.34
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	262	240034	262-00-0000-0000-240034	130.00
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	277	240034	277-00-0000-0000-240034	39.58
999-00-0000-0000-109000	274583	11/13/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	1002320	501005	100-10-2320-0000-501005	117.00
999-00-0000-0000-109000	274582	11/13/2018	PRINTED	American Fidelity	838.00	0.00	105	240020	105-00-0000-0000-240020	184.20
999-00-0000-0000-109000	274582	11/13/2018	PRINTED	American Fidelity	838.00	0.00	279	240020	279-00-0000-0000-240020	21.30
999-00-0000-0000-109000	274582	11/13/2018	PRINTED	American Fidelity	838.00	0.00	254	240020	254-00-0000-0000-240020	364.90
999-00-0000-0000-109000	274582	11/13/2018	PRINTED	American Fidelity	838.00	0.00	160	240020	160-00-0000-0000-240020	23.70
999-00-0000-0000-109000	274582	11/13/2018	PRINTED	American Fidelity	838.00	0.00	290	240020	290-00-0000-0000-240020	21.30
999-00-0000-0000-109000	274582	11/13/2018	PRINTED	American Fidelity	838.00	0.00	262			

999-00-0000-0000-109000	274595	11/15/2018	PRINTED	Unifirst Holdings, Inc.	923.09	0.00	2616200	541017	261-50-6200-0000-541017-6012	33.91
999-00-0000-0000-109000	274595	11/15/2018	PRINTED	Unifirst Holdings, Inc.	923.09	0.00	5786010	541017	578-90-6010-0000-541017-7	45.26
999-00-0000-0000-109000	274595	11/15/2018	PRINTED	Unifirst Holdings, Inc.	923.09	0.00	1004040	541017	100-10-4040-0000-541017-7	36.10
999-00-0000-0000-109000	274595	11/15/2018	PRINTED	Unifirst Holdings, Inc.	923.09	0.00	1004040	541017	100-10-4040-0000-541017-7	63.10
999-00-0000-0000-109000	274595	11/15/2018	PRINTED	Unifirst Holdings, Inc.	923.09	0.00	1052161	541017	105-15-2161-0000-541017-7	11.02
999-00-0000-0000-109000	274594	11/15/2018	PRINTED	New Orleans Forensic Center	6,905.00	0.00	1003100	520015	100-60-3100-0000-520015-5	850.00
999-00-0000-0000-109000	274594	11/15/2018	PRINTED	New Orleans Forensic Center	6,905.00	0.00	1003100	520015	100-60-3100-0000-520015-5	850.00
999-00-0000-0000-109000	274594	11/15/2018	PRINTED	New Orleans Forensic Center	6,905.00	0.00	1003100	520015	100-60-3100-0000-520015-5	850.00
999-00-0000-0000-109000	274594	11/15/2018	PRINTED	New Orleans Forensic Center	6,905.00	0.00	1003100	520015	100-60-3100-0000-520015-5	850.00
999-00-0000-0000-109000	274594	11/15/2018	PRINTED	New Orleans Forensic Center	6,905.00	0.00	1003100	520015	100-60-3100-0000-520015-5	850.00
999-00-0000-0000-109000	274592	11/15/2018	PRINTED	Entergy	14,732.39	0.00	1052161	540002	105-15-2161-0000-540002-2	7,562.36
999-00-0000-0000-109000	274592	11/15/2018	PRINTED	Entergy	14,732.39	0.00	2543310	540002	254-20-3310-0000-540002-2	917.95
999-00-0000-0000-109000	274592	11/15/2018	PRINTED	Entergy	14,732.39	0.00	1052161	540002	105-15-2161-0000-540002-2	5,724.39
999-00-0000-0000-109000	274592	11/15/2018	PRINTED	Entergy	14,732.39	0.00	1004042	540002	100-10-4042-0000-540002-2	305.27
999-00-0000-0000-109000	274592	11/15/2018	PRINTED	Entergy	14,732.39	0.00	2616110	540002	261-50-6110-0000-540002-2	21.38
999-00-0000-0000-109000	274592	11/15/2018	PRINTED	Entergy	14,732.39	0.00	1004042	540002	100-10-4042-0000-540002-2	52.70
999-00-0000-0000-109000	274592	11/15/2018	PRINTED	Entergy	14,732.39	0.00	2903500	540002	290-10-3500-0000-540002-2	22.35
999-00-0000-0000-109000	274592	11/15/2018	PRINTED	Entergy	14,732.39	0.00	1004042	540002	100-10-4042-0000-540002-2	58.32
999-00-0000-0000-109000	274591	11/15/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1,780.00	0.00	1052161	580043	105-15-2161-0000-580043-3	320.00
999-00-0000-0000-109000	274591	11/15/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1,780.00	0.00	1052161	580043	105-15-2161-0000-580043-3	200.00
999-00-0000-0000-109000	274591	11/15/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1,780.00	0.00	1052161	580043	105-15-2161-0000-580043-3	280.00
999-00-0000-0000-109000	274591	11/15/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1,780.00	0.00	1052161	580043	105-15-2161-0000-580043-3	180.00
999-00-0000-0000-109000	274591	11/15/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1,780.00	0.00	1052161	580043	105-15-2161-0000-580043-3	280.00
999-00-0000-0000-109000	274591	11/15/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1,780.00	0.00	1052161	580043	105-15-2161-0000-580043-3	100.00
999-00-0000-0000-109000	274591	11/15/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1,780.00	0.00	1052161	580043	105-15-2161-0000-580043-3	100.00
999-00-0000-0000-109000	274591	11/15/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1,780.00	0.00	1052161	580043	105-15-2161-0000-580043-3	20.00
999-00-0000-0000-109000	274591	11/15/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1,780.00	0.00	1052161	580043	105-15-2161-0000-580043-3	20.00
500-00-0000-0000-100000	18378	11/15/2018	PRINTED	Unifirst Holdings, Inc.	943.89	0.00	5004310	541017	500-80-4310-0000-541017-7	436.20
500-00-0000-0000-100000	18378	11/15/2018	PRINTED	Unifirst Holdings, Inc.	943.89	0.00	5004310	541017	500-80-4310-0000-541017-7	37.72
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	24.42
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	563.36
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	15.80
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	46.02
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	37.18
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	15.69
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	59.78
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	541.63
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	191.02
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	47.64
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	24.42
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	169.06
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	152.41
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	72.46
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	174.47
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	135.98
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	1,978.48
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	96.90
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	65.69
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	68.59
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	14.49
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	2,810.76
500-00-0000-0000-100000	18377	11/15/2018	PRINTED	Entergy	7,740.87	0.00	5004310	540002	500-80-4310-0000-540002-2	76.03
277-00-0000-0000-109060	40621	11/16/2018	PRINTED	Holly Investments, Llc	2,257.00	0.00	2775120	587003	277-60-5120-0000-587003-3	1,205.00
277-00-0000-0000-109060	40622	11/16/2018	PRINTED	Marts, Kevin	2,222.00	0.00	2775120	587003	277-60-5120-0000-587003-3	1,095.00
277-00-0000-0000-109060	40623	11/16/2018	PRINTED	Tlc Realty, Inc.	4,863.00	0.00	2775120	587003	277-60-5120-0000-587003-3	800.00
277-00-0000-0000-109060	40624	11/16/2018	PRINTED	Cantrell Jr, Bradley	307.00	0.00	2775120	587007	277-60-5120-0000-587007-7	307.00
277-00-0000-0000-109060	40625	11/16/2018	PRINTED	Cantrell, Bradley	1,350.00	0.00	2775120	587007	277-60-5120-0000-587007-7	1,111.00
277-00-0000-0000-109060	40626	11/16/2018	PRINTED	Choyna, Wayne A	122.00	0.00	2775120	587003	277-60-5120-0000-587003-3	122.00
277-00-0000-0000-109060	40627	11/16/2018	PRINTED	Entergy	58.00	0.00	2775120	587006	277-60-5120-0000-587006-6	3.00
277-00-0000-0000-109060	40628	11/16/2018	PRINTED	JAMES & VITA, LLC	511.00	0.00	2775120	587007	277-60-5120-0000-587007-7	511.00
277-00-0000-0000-109060	40629	11/16/2018	PRINTED	S & S Rentals	1,095.00	0.00	2775120	587007	277-60-5120-0000-587007-7	1,095.00
277-00-0000-0000-109060	40630	11/16/2018	PRINTED	Sandras, Dave P	239.00	0.00	2775120	587003	277-60-5120-0000-587003-3	239.00
277-00-0000-0000-109060	40631	11/16/2018	PRINTED	Tardo, Russell	387.00	0.00	2775120	587007	277-60-5120-0000-587007-7	387.00
277-00-0000-0000-109060	40632	11/16/2018	PRINTED	Williams, Audrey	505.00	0.00	2775120	587007	277-60-5120-0000-587007-7	505.00
500-00-0000-0000-100000	18380	11/16/2018	PRINTED	Breaux Services, Inc.	2,191.30	0.00	5004310	520104	500-80-4310-0000-520104-4	758.20
500-00-0000-0000-100000	18381	11/16/2018	PRINTED	Chalmette True Value	6,058.23	0.00	5004310	541014	500-80-4310-0000-541014-4	899.92
500-00-0000-0000-100000	18382	11/16/2018	PRINTED	Coastal Process, LLC	22,913.96	0.00	5004310	530005	500-80-4310-0000-530005-5	22,913.96
500-00-0000-0000-100000	18383	11/16/2018	PRINTED	Coburn Supply Company, Inc.	3,265.92	0.00	5004310	530009	500-80-4310-0000-530009-9	3,265.92
500-00-0000-0000-100000	18384	11/16/2018	PRINTED	CONSTANT, ANDREW	11.65	0.00	5004310	580057	500-80-4310-0000-580057-7	11.65
500-00-0000-0000-100000	18385	11/16/2018	PRINTED	Dataprint Services, Llc	1,525.74	0.00	5004310	520001	500-80-4310-0000-520001-1	1,525.74
500-00-0000-0000-100000	18386	11/16/2018	PRINTED	Dpc Enterprises, L.P.	3,554.88	0.00	5004310	541100	500-80-4310-0000-541100-0	3,554.88
500-00-0000-0000-100000	18387	11/16/2018	PRINTED	Duhon Machinery Co., Inc.	1,449.41	0.00	5004310	530005	500-80-4310-0000-530005-5	1,449.41
500-00-0000-0000-100000	18388	11/16/2018	PRINTED	Fastenal Company	409.69	0.00	5004310	541014	500-80-4310-0000-541014-4	289.99
500-00-0000-0000-100000	18389	11/16/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	493.12	0.00	5004310	541014	500-80-4310-0000-541014-4	199.12
500-00-0000-0000-100000	18390	11/16/2018	PRINTED	Louisiana Utilities	299.42	0.00	5004310	530009	500-80-4310-0000-530009-9	299.42
500-00-0000-0000-100000	18391	11/16/2018	PRINTED	Mikes Electrical Supply Llc	485.54	0.00	5004310	530008	500-80-4310-0000-530008-8	485.54
500-00-0000-0000-100000	18392	11/16/2018	PRINTED	Pace Analytical Services, Inc.	1,431.00	0.00	5004310	581006	500-80-4310-0000-581006-6	



999-00-0000-0000-109000	274611	11/16/2018	PRINTED	Fire Quest Fire Alarm Service Associates, LLC	870.00	0.00	1003200	541008	100-10-3200-0000-541008	870.00
999-00-0000-0000-109000	274612	11/16/2018	PRINTED	Geoplant, LLC	2,300.00	0.00	2903500	520003	290-10-3500-0000-520003	2,300.00
999-00-0000-0000-109000	274613	11/16/2018	PRINTED	Go 2 Hub, Llc	607.92	0.00	2543310	530004	254-20-3310-0000-530004	139.98
999-00-0000-0000-109000	274614	11/16/2018	PRINTED	Gold Medal Products	298.80	0.00	2616110	580002	261-50-6110-0000-580002	298.80
999-00-0000-0000-109000	274615	11/16/2018	PRINTED	Hadley, Barry	28.04	0.00	2543310	580057	254-20-3310-0000-580057	28.04
999-00-0000-0000-109000	274616	11/16/2018	PRINTED	Home Depot	3,140.30	0.00	2616110	580003	261-50-6110-0000-580003	94.86
999-00-0000-0000-109000	274617	11/16/2018	PRINTED	Inkwell Printing	239.00	0.00	1002310	541007	100-10-2310-0000-541007	239.00
999-00-0000-0000-109000	274618	11/16/2018	PRINTED	Kentwood Springs	122.08	0.00	1002010	541008	100-10-2010-0000-541008	11.98
999-00-0000-0000-109000	274619	11/16/2018	PRINTED	Kyocera Document Solutions America, Inc.	615.58	0.00	1052161	503002	105-15-2161-0000-503002	615.58
999-00-0000-0000-109000	274620	11/16/2018	PRINTED	Lang & Sons Body Shop	273.84	0.00	1002010	530004	100-10-2010-0000-530004	273.84
999-00-0000-0000-109000	274621	11/16/2018	PRINTED	Mikes Electrical Supply Llc	1,018.27	0.00	2616110	541008	261-50-6110-0000-541008	498.31
999-00-0000-0000-109000	274622	11/16/2018	PRINTED	Pelican Waste And Debris , Llc	231,055.16	0.00	2644200	520104	264-40-4200-0000-520104	25,220.00
999-00-0000-0000-109000	274623	11/16/2018	PRINTED	River Birch Inc	88,964.13	0.00	2644200	520103	264-40-4200-0000-520103	88,964.13
999-00-0000-0000-109000	274624	11/16/2018	PRINTED	Sheriff James Pohlmann	6,075.00	0.00	1003200	580044	100-10-3200-0000-580044	6,075.00
999-00-0000-0000-109000	274625	11/16/2018	PRINTED	Shi International Corp.	705.19	0.00	2902312	542000	290-10-2312-0000-542000	570.20
999-00-0000-0000-109000	274626	11/16/2018	PRINTED	Southland Plumbing Supply, Llc	814.94	0.00	1003200	541002	100-10-3200-0000-541002	623.95
999-00-0000-0000-109000	274627	11/16/2018	PRINTED	Staples Business Advantage	1,559.19	0.00	1002010	541007	100-10-2010-0000-541007	107.92
999-00-0000-0000-109000	274628	11/16/2018	PRINTED	Take 5 Oil Change, LLC	92.98	0.00	2624010	530004	262-30-4010-0000-530004	48.99
999-00-0000-0000-109000	274629	11/16/2018	PRINTED	Thomson Reuters - West	300.24	0.00	2666600	541008	266-10-6600-0000-541008	300.24
999-00-0000-0000-109000	274630	11/16/2018	PRINTED	Ucp Financial Equipment Co., Inc.	1,265.00	0.00	100	150007	100-00-0000-0000-150007	968.00
999-00-0000-0000-109000	274631	11/16/2018	PRINTED	US CLOUD LC	1,688.40	0.00	2903495	520003	290-10-3495-0000-520003	1,688.40
999-00-0000-0000-109000	274632	11/16/2018	PRINTED	Us Foods, Inc.	1,001.11	0.00	5786010	580003	578-90-6010-0000-580003	138.69
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	6502410	540006	650-10-2410-0000-540006	132.55
999-00-0000-0000-109000	274634	11/16/2018	PRINTED	All South Consulting Engineers, L.L.C.	3,670.00	0.00	2905255	520002	290-10-5255-0000-520002-0048	3,670.00
999-00-0000-0000-109000	274635	11/16/2018	PRINTED	Gaffney & Gaffney, A Law Corporation	8,968.59	0.00	2903495	520012	290-10-3495-0000-520012	8,968.59
999-00-0000-0000-109000	274636	11/16/2018	PRINTED	KYLE ASSOCIATES, LLC	4,865.00	0.00	4646530	571001	464-10-6530-0000-571001-0030	4,865.00
999-00-0000-0000-109000	274637	11/16/2018	PRINTED	All South Consulting Engineers, L.L.C.	7,066.50	0.00	4626540	571001	462-10-6540-0000-571001-4524	7,066.50
999-00-0000-0000-109000	274638	11/16/2018	PRINTED	Home Depot	29.81	0.00	1004042	530008	100-10-4042-0000-530008	29.81
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2905255	540006	290-10-5255-0000-540006	105.06
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2903500	540006	290-10-3500-0000-540006-0022	185.08
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2902312	540006	290-10-2312-0000-540006	51.28
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2797010	540006	279-10-7010-0000-540006	52.53
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2775120	540006	277-60-5120-0000-540006	155.75
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2775113	540006	277-60-5113-0000-540006	33.05
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2733600	540006	273-20-3600-0000-540006	157.59
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2624030	540006	262-30-4030-0000-540006	51.28
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2624015	540006	262-30-4015-0000-540006	545.87
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2624010	540006	262-30-4010-0000-540006	510.28
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2616200	540006	261-50-6200-0000-540006	52.53
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2616110	540006	261-50-6110-0000-540006	462.70
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1603425	540006	160-10-3425-0000-540006	555.04
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2543310	540006	254-20-3310-0000-540006	616.59
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	5786010	540006	578-90-6010-0000-540006	80.02
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1004042	540006	100-10-4042-0000-540006	105.06
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1004040	540006	100-10-4040-0000-540006	118.63
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	2903495	540006	290-10-3495-0000-540006	145.07
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1003200	540006	100-10-3200-0000-540006	33.05
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1002330	540006	100-10-2330-0000-540006	52.53
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1002320	540006	100-10-2320-0000-540006	116.54
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1002317	540006	100-10-2317-0000-540006	221.60
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1002313	540006	100-10-2313-0000-540006	62.53
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1002310	540006	100-10-2310-0000-540006	722.85
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1002015	540006	100-10-2015-0000-540006	145.07
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1052161	540006	105-15-2161-0000-540006	31.80
999-00-0000-0000-109000	274633	11/16/2018	PRINTED	Verizon Wireless	5,573.83	0.00	1002010	540006	100-10-2010-0000-540006	71.90
999-00-0000-0000-109000	274632	11/16/2018	PRINTED	Us Foods, Inc.	1,001.11	0.00	5786010	580002	578-90-6010-0000-580002	104.55
999-00-0000-0000-109000	274632	11/16/2018	PRINTED	Us Foods, Inc.	1,001.11	0.00	2616110	580003	261-50-6110-0000-580003	93.22
999-00-0000-0000-109000	274632	11/16/2018	PRINTED	Us Foods, Inc.	1,001.11	0.00	2616110	580002	261-50-6110-0000-580002	664.65
999-00-0000-0000-109000	274630	11/16/2018	PRINTED	Ucp Financial Equipment Co., Inc.	1,265.00	0.00	100	150007	100-00-0000-0000-150007	297.00
999-00-0000-0000-109000	274628	11/16/2018	PRINTED	Take 5 Oil Change, LLC	92.98	0.00	2624010	530004	262-30-4010-0000-530004	43.99
999-00-0000-0000-109000	274627	11/16/2018	PRINTED	Staples Business Advantage	1,559.19	0.00	1002310	541007	100-10-2310-0000-541007	87.97
999-00-0000-0000-109000	274627	11/16/2018	PRINTED	Staples Business Advantage	1,559.19	0.00	1002310	541007	100-10-2310-0000-541007	32.16
999-00-0000-0000-109000	274627	11/16/2018	PRINTED	Staples Business Advantage	1,559.19	0.00	1004042	541008	100-10-4042-0000-541008	44.00
999-00-0000-0000-109000	274627	11/16/2018	PRINTED	Staples Business Advantage	1,559.19	0.00	2903495	541007	290-10-3495-0000-541007	50.49
999-00-0000-0000-109000	274627	11/16/2018	PRINTED	Staples Business Advantage	1,559.19	0.00	2902312	541007	290-10-2312-0000-541007	68.87
999-00-0000-0000-109000	274627	11/16/2018	PRINTED	Staples Business Advantage	1,559.19	0.00	1003200	541008	100-10-3200-0000-541008	242.40
999-00-0000-0000-109000	274627	11/16/2018	PRINTED	Staples Business Advantage	1,559.19	0.00	1003200	541002	100-10-3200-0000-541002	869.00
999-00-0000-0000-109000	274627	11/16/2018	PRINTED	Staples Business Advantage	1,559.19	0.00	1052161	541007	105-15-2161-0000-541007	6.39
999-00-0000-0000-109000	274627	11/16/2018	PRINTED	Staples Business Advantage	1,559.19	0.00	1004042	541008	100-10-4042-0000-541008	49.99
999-00-0000-0000-109000	274626	11/16/2018	PRINTED	Southland Plumbing Supply, Llc	814.94	0.00	1052161	530008	105-15-2161-0000-530008	190.99
999-00-0000-0000-109000	274625	11/16/2018	PRINTED	Shi International Corp.	705.19	0.00	2903500	520050	290-10-3500-0000-520050-0021	134.99
999-00-0000-0000-109000	274622	11/16/2018	PRINTED	Pelican Waste And Debris , Llc	231,055.16	0.00	2644200	520104	264-40-4200-0000-520104	10,560.00
999-00-0000-0000-109000	274622	11/16/2018	PRINTED	Pelican Waste And Debris , Llc	231,055.16	0.00	2644200	520104	264-40-4200-0000-520104	660.00
999-00-0000-0000-109000	274622	11/16/2018	PRINTED	Pelican Waste And Debris , Llc	231,055.16	0.00	2644200	520104	264-40-4200-0000-520104	330.00
999-00-0000-0000-109000	274622	11/16/2018	PRINTED	Pelican Waste And Debris , Llc	231,055.16	0.00	2644200	520104	264-40-4200-0000-520104	990.00
999-00-0000-0000-109000	274622	11/16/2018	PRINTED	Pelican Waste And Debris , Llc	231,055.16	0.00	2644200	520104	264-40-4200-0000-520104	2,948.16
999-00-0000-0000-109000	274622	11/16/2018	PRINTED	Pelican Waste And Debris , Llc	231,055.16	0.00	2644200	520104	264-40-4200-0000-520104	191,247.00
999-00-0000-0000-109000	274621									



999-00-0000-0000-109000	274661	11/21/2018	PRINTED	U.S. Department of Treasury	395.75	0.00	262	240025	262-00-0000-0000-240025-	242.08
999-00-0000-0000-109000	274662	11/21/2018	PRINTED	United Way	162.42	0.00	290	240028	290-00-0000-0000-240028-	20.00
999-00-0000-0000-109000	274663	11/21/2018	PRINTED	Us Department Of The Treasury	260.16	0.00	262	240025	262-00-0000-0000-240025-	260.16
999-00-0000-0000-109000	274664	11/21/2018	PRINTED	Campbell, Carlton	461.53	0.00	2616110	520002	261-50-6110-0000-520002-	461.53
999-00-0000-0000-109000	274665	11/21/2018	PRINTED	Fagan, Deborah Jan	1,162.50	0.00	2902312	520016	290-10-2312-0000-520016-	1,162.50
999-00-0000-0000-109000	274666	11/21/2018	PRINTED	Graves Public Services, Llc	5,130.00	0.00	2905255	520035	290-10-5255-0000-520035-	5,130.00
999-00-0000-0000-109000	274667	11/21/2018	PRINTED	J & L J.R. LLC (LAWN SERVICE)	1,680.00	0.00	1603425	520039	160-10-3425-0000-520039-	768.00
999-00-0000-0000-109000	274668	11/21/2018	PRINTED	Louisiana Department Of Revenue	1,035.00	0.00	261	211000	261-00-0000-0000-211000-	1,035.00
999-00-0000-0000-109000	274669	11/21/2018	PRINTED	Sheriff James Pohlmann	1,498.00	0.00	261	211000	261-00-0000-0000-211000-	1,155.00
999-00-0000-0000-109000	274670	11/21/2018	PRINTED	Williams, Kevin	461.53	0.00	2616110	520002	261-50-6110-0000-520002-	461.53
999-00-0000-0000-109000	274669	11/21/2018	PRINTED	Sheriff James Pohlmann	1,498.00	0.00	578	211000	578-00-0000-0000-211000-	343.00
999-00-0000-0000-109000	274667	11/21/2018	PRINTED	J & L J.R. LLC (LAWN SERVICE)	1,680.00	0.00	1607805	520039	160-10-7805-0000-520039-1101	912.00
999-00-0000-0000-109000	274662	11/21/2018	PRINTED	United Way	162.42	0.00	277	240028	277-00-0000-0000-240028-	1.92
999-00-0000-0000-109000	274662	11/21/2018	PRINTED	United Way	162.42	0.00	277	240028	277-00-0000-0000-240028-	1.00
999-00-0000-0000-109000	274662	11/21/2018	PRINTED	United Way	162.42	0.00	262	240028	262-00-0000-0000-240028-	2.00
999-00-0000-0000-109000	274662	11/21/2018	PRINTED	United Way	162.42	0.00	261	240028	261-00-0000-0000-240028-	5.00
999-00-0000-0000-109000	274662	11/21/2018	PRINTED	United Way	162.42	0.00	160	240028	160-00-0000-0000-240028-	2.00
999-00-0000-0000-109000	274662	11/21/2018	PRINTED	United Way	162.42	0.00	254	240028	254-00-0000-0000-240028-	120.50
999-00-0000-0000-109000	274662	11/21/2018	PRINTED	United Way	162.42	0.00	105	240028	105-00-0000-0000-240028-	7.00
999-00-0000-0000-109000	274662	11/21/2018	PRINTED	United Way	162.42	0.00	100	240028	100-00-0000-0000-240028-	3.00
999-00-0000-0000-109000	274661	11/21/2018	PRINTED	U.S. Department Of Treasury	395.75	0.00	254	240025	254-00-0000-0000-240025-	153.67
999-00-0000-0000-109000	274660	11/21/2018	PRINTED	Support Enforcement Ser.	1,681.10	0.00	254	240025	254-00-0000-0000-240025-	325.60
999-00-0000-0000-109000	274660	11/21/2018	PRINTED	Support Enforcement Ser.	1,681.10	0.00	254	240025	254-00-0000-0000-240025-	941.00
999-00-0000-0000-109000	274660	11/21/2018	PRINTED	Support Enforcement Ser.	1,681.10	0.00	279	240025	279-00-0000-0000-240025-	50.00
999-00-0000-0000-109000	274658	11/21/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	774.32	0.00	254	240025	254-00-0000-0000-240025-	191.33
999-00-0000-0000-109000	274658	11/21/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	774.32	0.00	100	240025	100-00-0000-0000-240025-	253.43
999-00-0000-0000-109000	274655	11/21/2018	PRINTED	Pelican State Credit Union	4,875.00	0.00	254	240038	254-00-0000-0000-240038-	4,825.00
999-00-0000-0000-109000	274653	11/21/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	270	240023	270-00-0000-0000-240023-	1,470.00
999-00-0000-0000-109000	274653	11/21/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	262	240023	262-00-0000-0000-240023-	485.00
999-00-0000-0000-109000	274653	11/21/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	160	240023	160-00-0000-0000-240023-	200.00
999-00-0000-0000-109000	274653	11/21/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	254	240023	254-00-0000-0000-240023-	7,404.00
999-00-0000-0000-109000	274653	11/21/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	105	240023	105-00-0000-0000-240023-	987.30
999-00-0000-0000-109000	274653	11/21/2018	PRINTED	Nationwide Retirement Solutions	12,679.84	0.00	100	240023	100-00-0000-0000-240023-	1,316.54
999-00-0000-0000-109000	274652	11/21/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	264	240037	264-00-0000-0000-240037-	516.06
999-00-0000-0000-109000	274652	11/21/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	262	240037	262-00-0000-0000-240037-	476.04
999-00-0000-0000-109000	274652	11/21/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	261	240037	261-00-0000-0000-240037-	50.00
999-00-0000-0000-109000	274652	11/21/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	160	240037	160-00-0000-0000-240037-	25.00
999-00-0000-0000-109000	274652	11/21/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	105	240037	105-00-0000-0000-240037-	1,175.00
999-00-0000-0000-109000	274652	11/21/2018	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	100	240037	100-00-0000-0000-240037-	900.00
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	290	240018	290-00-0000-0000-240018-	675.73
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	270	240018	270-00-0000-0000-240018-	55.46
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	279	240018	279-00-0000-0000-240018-	201.73
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	578	240018	578-00-0000-0000-240018-	163.15
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	277	240018	277-00-0000-0000-240018-	396.71
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	277	240018	277-00-0000-0000-240018-	43.98
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	264	240018	264-00-0000-0000-240018-	269.92
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	262	240018	262-00-0000-0000-240018-	1,940.73
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	261	240018	261-00-0000-0000-240018-	713.02
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	160	240018	160-00-0000-0000-240018-	647.22
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	254	240018	254-00-0000-0000-240018-	6,980.02
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	105	240018	105-00-0000-0000-240018-	1,953.01
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	100	240018	100-00-0000-0000-240018-	3,071.86
999-00-0000-0000-109000	274651	11/21/2018	PRINTED	La Dept. Of Rev. & Tax	17,315.03	0.00	100	240018	100-00-0000-0000-240018-	6.85
999-00-0000-0000-109000	274647	11/21/2018	PRINTED	Eagle La Fcu	6,259.26	0.00	262	240039	262-00-0000-0000-240039-	850.00
999-00-0000-0000-109000	274647	11/21/2018	PRINTED	Eagle La Fcu	6,259.26	0.00	254	240039	254-00-0000-0000-240039-	5,159.26
999-00-0000-0000-109000	274644	11/21/2018	PRINTED	AMERIFLEX	251.25	0.00	262	240003	262-00-0000-0000-240003-	30.00
999-00-0000-0000-109000	274644	11/21/2018	PRINTED	AMERIFLEX	251.25	0.00	261	240003	261-00-0000-0000-240003-	10.42
999-00-0000-0000-109000	274644	11/21/2018	PRINTED	AMERIFLEX	251.25	0.00	160	240003	160-00-0000-0000-240003-	83.33
999-00-0000-0000-109000	274644	11/21/2018	PRINTED	AMERIFLEX	251.25	0.00	254	240003	254-00-0000-0000-240003-	15.00
999-00-0000-0000-109000	274644	11/21/2018	PRINTED	AMERIFLEX	251.25	0.00	100	240003	100-00-0000-0000-240003-	32.50
277-00-0000-0000-109060	40634	11/21/2018	PRINTED	Lahasky Development Group, Llc	1,137.00	0.00	2775120	587007	277-60-5120-0000-587007-	498.00
277-00-0000-0000-109060	40633	11/21/2018	PRINTED	INFINITY ONE PROPERTIES	1,230.00	0.00	2775120	587003	277-60-5120-0000-587003-	727.00
532-00-0000-0000-103200	1049	11/26/2018	PRINTED	Capital One N.A.	795,264.00	0.00	5327313	560001	532-80-7313-0000-560001-	15,423.00
999-00-0000-0000-109000	274671	11/26/2018	PRINTED	KRINGLEWOOD CHRISTMAS TREES LLC	1,000.00	0.00	2616200	541008	261-50-6200-0000-541008-0106	1,000.00
999-00-0000-0000-109000	274672	11/26/2018	PRINTED	SERIGANN'S SERVICE	255.45	0.00	1002310	580035	100-10-2310-0000-580035-	126.70
999-00-0000-0000-109000	274672	11/26/2018	PRINTED	SERIGANN'S SERVICE	255.45	0.00	1002310	580035	100-10-2310-0000-580035-	128.75
532-00-0000-0000-103200	1049	11/26/2018	PRINTED	Capital One N.A.	795,264.00	0.00	5327313	560001	532-80-7313-0000-560001-	14,841.00
532-00-0000-0000-103200	1049	11/26/2018	PRINTED	Capital One N.A.	795,264.00	0.00	5327313	560000	532-80-7313-0000-560000-	765,000.00
253-00-0000-0000-109053-	1109	11/27/2018	PRINTED	District Attorney 34th Judicial District Court,	8,735.00	0.00	2532150	520101	253-15-2150-0000-520101-	8,735.00
260-00-0000-0000-100160	3785	11/27/2018	PRINTED	Clerk Of Court - Randy S. Nunez	0.00	430.00	2606520	571001	260-10-6520-0000-571001-8385	315.00
260-00-0000-0000-100160	3786	11/27/2018	PRINTED	COVERMASTER, INC.	37,431.93	0.00	2606520	571001	260-10-6520-0000-571001-8385	37,431.93
260-00-0000-0000-100160	3787	11/27/2018	PRINTED	FRISCHHERTZ ELECTRIC COMPANY	0.00	28,242.00	2606520	571001	260-10-6520-0000-571001-8385	28,242.00
260-00-0000-0000-100160	3788	11/27/2018	PRINTED	St. Bernard Parish GovT	0.00	53,024.40	999	109000	999-00-0000-0000-109000-	53,024.40
262-00-0000-0000-104100	351063	11/27/2018	PRINTED	St. Bernard Parish GovT	436.72	0.00	999	109000	999-00-0000-0000-109000-	436.72
500-00-0000-0000-100000	18416	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	45,578.36	0.00	500	240019	500-00-0000-0000-240019-	41,598.96
500-00-0000-0000-100000	18417	11/27/2018	PRINTED	Colonial	1,241.93	0.00	500	240006	500-00-0000-0000-240006-	1,241.93
500-00-0000-0000-100000	18418	11/27/2018	PRINTED	Humana Insurance Company	5,904.18	0.00	5004310	501007	500-80-4310-0000-501007-	5,904.18
500-00-0000-0000-100000	18420	11/27/2018	PRINTED	Louisiana Department Of Environmental Quality	20,870.51	0.00	5004310	599533	500-80-4310-0000-599533-	20,870.51
500-00-0000-										

999-00-0000-0000-109000	274675	11/27/2018	PRINTED	Colonial	4,775.40	0.00	160	240006	160-00-0000-0000-240006	229.01
999-00-0000-0000-109000	274675	11/27/2018	PRINTED	Colonial	4,775.40	0.00	290	240006	290-00-0000-0000-240006	92.72
999-00-0000-0000-109000	274675	11/27/2018	PRINTED	Colonial	4,775.40	0.00	650	240006	650-00-0000-0000-240006	55.20
999-00-0000-0000-109000	274675	11/27/2018	PRINTED	Colonial	4,775.40	0.00	262	240006	262-00-0000-0000-240006	663.74
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	152	240019	152-00-0000-0000-240019	977.48
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	264	240019	264-00-0000-0000-240019	4,002.56
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	105	240019	105-00-0000-0000-240019	27,393.68
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	279	240019	279-00-0000-0000-240019	4,243.17
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	254	240019	254-00-0000-0000-240019	85,024.88
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	290	240019	290-00-0000-0000-240019	7,023.60
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	160	240019	160-00-0000-0000-240019	9,113.48
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	261	240019	261-00-0000-0000-240019	5,697.81
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	650	240019	650-00-0000-0000-240019	2,803.59
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	262	240019	262-00-0000-0000-240019	30,155.01
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	277	240019	277-00-0000-0000-240019	5,828.67
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	1002320	501005	100-10-2320-0000-501005	4,980.04
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	1002320	501005	100-10-2320-0000-501005	2,001.28
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	1002320	501005	100-10-2320-0000-501005	2,001.28
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	1002320	501007	100-10-2320-0000-501007	11,634.18
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	2543310	501007	254-20-3310-0000-501007	27,960.50
999-00-0000-0000-109000	274674	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,494.57	0.00	2543310	501007	254-20-3310-0000-501007	9,228.74
999-00-0000-0000-109000	274673	11/27/2018	PRINTED	Ameritas	9,451.52	0.00	254	240042	254-00-0000-0000-240042	5,694.72
557-00-0000-0000-100409	1126	11/27/2018	PRINTED	Dhh - Office Of Public Health	27,902.64	0.00	5574406	580014	557-80-4406-0000-580014	4,910.81
500-00-0000-0000-100000	18416	11/27/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	45,578.36	0.00	5004310	501007	500-80-4310-0000-501007	3,979.40
260-00-0000-0000-100160	3785	11/27/2018	PRINTED	Clerk Of Court - Randy S. Nunez	0.00	430.00	2606520	571001	260-10-6520-0000-571001-8385	115.00
229-00-0000-0000-100829	9180	11/28/2018	PRINTED	H. Davis Cole & Associates, Lc	94,357.50	0.00	2298001	571001	229-10-8001-0000-571001-0927	39,082.50
229-00-0000-0000-100829	9181	11/28/2018	PRINTED	HARD ROCK CONSTRUCTION CO.	41,276.71	0.00	2298001	571001	229-10-8001-0000-571001-8016	19,664.10
229-00-0000-0000-100829	9182	11/28/2018	PRINTED	Meyer Engineers, Ltd	3,543.00	0.00	2298001	571001	229-10-8001-0000-571001-1058	3,543.00
229-00-0000-0000-100829	9183	11/28/2018	PRINTED	PD, LLC	96,065.00	0.00	2298001	520036	229-10-8001-0000-520036-0927	96,065.00
229-00-0000-0000-100829	9184	11/28/2018	PRINTED	St. Bernard Parish GovT	0.00	113,044.00	999	109000	999-00-0000-0000-109000	113,044.00
270-00-0000-0000-107004	2487	11/28/2018	PRINTED	Low-Con, Inc.	32,948.58	0.00	2709003	571001	270-10-9003-0000-571001-6509	32,948.58
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	10,396.49
277-00-0000-0000-109070	2214	11/28/2018	PRINTED	Sheriff James Pohlmann	340.00	0.00	2775120	580024	277-60-5120-0000-580024	280.00
999-00-0000-0000-109000	274679	11/28/2018	PRINTED	MEJIA CONSTRUCTION LLC	5,193.00	0.00	2644200	520002	264-40-4200-0000-520002	2,304.00
999-00-0000-0000-109000	274680	11/28/2018	PRINTED	DELVALLE SERVICES, LLC	62,696.68	0.00	4646530	571001	464-10-6530-0000-571001-6001	13,310.44
999-00-0000-0000-109000	274681	11/28/2018	PRINTED	Meyer Engineers, Ltd	28,850.00	0.00	4646530	571001	464-10-6530-0000-571001-0033	28,850.00
999-00-0000-0000-109000	274682	11/28/2018	PRINTED	All South Consulting Engineers, L.L.C.	11,628.68	0.00	2905255	520002	290-10-5255-0000-520002-0039	101,628.68
999-00-0000-0000-109000	274683	11/28/2018	PRINTED	KLS GROUP INC.	1,700.00	0.00	1607805	571001	160-10-7805-0000-571001-0109	1,700.00
999-00-0000-0000-109000	274684	11/28/2018	PRINTED	Meyer Engineers, Ltd	1,995.25	0.00	4626540	571001	462-10-6540-0000-571001-4524	1,995.25
999-00-0000-0000-109000	274680	11/28/2018	PRINTED	DELVALLE SERVICES, LLC	62,696.68	0.00	4646530	571001	464-10-6530-0000-571001-0103	27,013.01
999-00-0000-0000-109000	274680	11/28/2018	PRINTED	DELVALLE SERVICES, LLC	62,696.68	0.00	4646530	571001	464-10-6530-0000-571001-0101	22,373.23
999-00-0000-0000-109000	274679	11/28/2018	PRINTED	MEJIA CONSTRUCTION LLC	5,193.00	0.00	2644200	520002	264-40-4200-0000-520002	2,889.00
277-00-0000-0000-109070	2214	11/28/2018	PRINTED	Sheriff James Pohlmann	340.00	0.00	2775120	580024	277-60-5120-0000-580024	40.00
277-00-0000-0000-109070	2214	11/28/2018	PRINTED	Sheriff James Pohlmann	340.00	0.00	2775120	580024	277-60-5120-0000-580024	20.00
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	7,975.07
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	870.36
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	3,372.74
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	10,277.59
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	9,437.28
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	4,505.24
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	4,479.98
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	19,700.22
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	4,287.01
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	1,371.50
270-00-0000-0000-107004	2488	11/28/2018	PRINTED	Sealevel Construction, Inc.	84,096.17	0.00	2709003	571001	270-10-9003-0000-571001-6501	7,422.69
229-00-0000-0000-100829	9181	11/28/2018	PRINTED	HARD ROCK CONSTRUCTION CO.	41,276.71	0.00	2298001	571001	229-10-8001-0000-571001-8016	465.08
229-00-0000-0000-100829	9181	11/28/2018	PRINTED	HARD ROCK CONSTRUCTION CO.	41,276.71	0.00	2298001	571001	229-10-8001-0000-571001-8016	8,836.51
229-00-0000-0000-100829	9181	11/28/2018	PRINTED	HARD ROCK CONSTRUCTION CO.	41,276.71	0.00	2298001	571001	229-10-8001-0000-571001-8016	5,486.85
229-00-0000-0000-100829	9181	11/28/2018	PRINTED	HARD ROCK CONSTRUCTION CO.	41,276.71	0.00	2298001	571001	229-10-8001-0000-571001-8016	336.50
229-00-0000-0000-100829	9181	11/28/2018	PRINTED	HARD ROCK CONSTRUCTION CO.	41,276.71	0.00	2298001	571001	229-10-8001-0000-571001-8016	4,832.67
229-00-0000-0000-100829	9181	11/28/2018	PRINTED	HARD ROCK CONSTRUCTION CO.	41,276.71	0.00	2298001	571001	229-10-8001-0000-571001-8016	1,655.00
229-00-0000-0000-100829	9180	11/28/2018	PRINTED	H. Davis Cole & Associates, Llc	94,357.50	0.00	2298001	571001	229-10-8001-0000-571001-1060	55,275.00
500-00-0000-0000-100000	18421	11/29/2018	PRINTED	St. Bernard Parish GovT	42.46	0.00	5004310	540001	500-80-4310-0000-540001	42.46
500-00-0000-0000-100000	18422	11/29/2018	PRINTED	St. Bernard Parish GovT	2,926.50	0.00	5004310	550000	500-80-4310-0000-550000	2,322.00
500-00-0000-0000-100000	18422	11/29/2018	PRINTED	St. Bernard Parish GovT	2,926.50	0.00	5004310	550000	500-80-4310-0000-550000	604.50
160-00-0000-0000-100170	1575	11/30/2018	PRINTED	St. Bernard Parish GovT	300.00	0.00	999	109000	999-00-0000-0000-109000	300.00
260-00-0000-0000-100160	3789	11/30/2018	PRINTED	BIG EASY REAL ESTATE APPRAISAL SERVICES, LLC	200.00	0.00	2606520	520041	260-10-6520-0000-520041-8869	200.00
260-00-0000-0000-100160	3790	11/30/2018	PRINTED	Stegall, Benton & Associates, Llc	200.00	0.00	2606520	520041	260-10-6520-0000-520041-8669	200.00
260-00-0000-0000-100160	3791	11/30/2018	PRINTED	Stegall, Benton & Associates, Llc	350.00	0.00	2606520	520041	260-10-6520-0000-520041-8869	350.00
277-00-0000-0000-109070	2215	11/30/2018	PRINTED	Arabi Self Storage Station, Llc	68.00	0.00	2775120	530005	277-60-5120-0000-530005	68.00
277-00-0000-0000-109070	2216	11/30/2018	PRINTED	Carr, Riggs & Ingram, LLC	750.00	0.00	2775120	520020	277-60-5120-0000-520020	750.00
277-00-0000-0000-109070	2217	11/30/2018	PRINTED	Williams, Pamela	42.52	0.00	2775120	541003	277-60-5120-0000-541003	42.52
500-00-0000-0000-100000	18423	11/30/2018	PRINTED	Atmos Energy Louisiana	486.51	0.00	5004310	540001	500-80-4310-0000-540001	486.51
500-00-0000-0000-100000	18424	11/30/2018	PRINTED	Breaux Services, Inc.	4,268.70	0.00	5004310	520104	500-80-4310-0000-520104	726.92
500-00-0000-0000-100000	18425	11/30/2018	PRINTED	Brenntag Southwest Inc.	9,726.45	0.00	5004310	541100	500-80-4310-0000-541100	5,440.00
500-00-0000-0000-100000	18426	11/30/2018	PRINTED	Bywater Hardware Inc.	163.15	0.				

999-00-0000-0000-109000	274691	11/30/2018	PRINTED	Atmos Energy Louisiana	3,445.48	0.00	2543310	540001	254-20-3310-0000-540001-	97.44
999-00-0000-0000-109000	274692	11/30/2018	PRINTED	BAUDOIN, MICHAEL J.	250.00	0.00	2616200	541008	261-50-6200-0000-541008-0106	250.00
999-00-0000-0000-109000	274693	11/30/2018	PRINTED	BIG EASY TREATS, LLC	1,296.00	0.00	2616110	580002	261-50-6110-0000-580002-	1,296.00
999-00-0000-0000-109000	274694	11/30/2018	PRINTED	BLD Services LLC	294,510.16	0.00	2624015	530000	262-30-4015-0000-530000-	113,723.56
999-00-0000-0000-109000	274695	11/30/2018	PRINTED	BRIAN MOREAU / BMO VENTURES	1,906.14	0.00	1003200	541008	100-10-3200-0000-541008-	1,906.14
999-00-0000-0000-109000	274696	11/30/2018	PRINTED	Building Officials Association of Louisiana	125.00	0.00	1603425	550000	160-10-3425-0000-550000-	125.00
999-00-0000-0000-109000	274697	11/30/2018	PRINTED	Buisson Creative Strategies Llc	926.02	0.00	2616200	580017	261-50-6200-0000-580017-003	926.02
999-00-0000-0000-109000	274698	11/30/2018	PRINTED	Bywater Hardware Inc.	1,126.06	0.00	1004042	541008	100-10-4042-0000-541008-	9.87
999-00-0000-0000-109000	274699	11/30/2018	PRINTED	Car Craft, Inc.	179.95	0.00	2797010	530004	279-10-7010-0000-530004-	179.95
999-00-0000-0000-109000	274700	11/30/2018	PRINTED	Casco, Inc. Darrin	4,080.00	0.00	2733600	571012	273-20-3600-0000-571012-	2,350.00
999-00-0000-0000-109000	274701	11/30/2018	PRINTED	Cdw Government, Inc	384.99	0.00	1002317	542000	100-10-2317-0000-542000-	384.99
999-00-0000-0000-109000	274702	11/30/2018	PRINTED	Chalmette Bicycle Store Inc.	40.98	0.00	2543310	530005	254-20-3310-0000-530005-	40.98
999-00-0000-0000-109000	274703	11/30/2018	PRINTED	Chalmette True Value	168.43	0.00	2624015	530005	262-30-4015-0000-530005-	110.53
999-00-0000-0000-109000	274704	11/30/2018	PRINTED	CINTAS CORPORATION # 544	226.17	0.00	1003200	541002	100-10-3200-0000-541002-	29.64
999-00-0000-0000-109000	274705	11/30/2018	PRINTED	Cooks Correctional	878.51	0.00	1003200	541008	100-10-3200-0000-541008-	408.72
999-00-0000-0000-109000	274706	11/30/2018	PRINTED	CORPORATE HANGARS LLC	11,088.00	0.00	2624030	503003	262-30-4030-0000-503003-	5,544.00
999-00-0000-0000-109000	274707	11/30/2018	PRINTED	D&D MACHINE & HYDRAULICS, INC.	1,223.55	0.00	2624015	530005	262-30-4015-0000-530005-	112.55
999-00-0000-0000-109000	274708	11/30/2018	PRINTED	Direct Sports, Inc.	126.39	0.00	2616110	580055	261-50-6110-0000-580055-	126.39
999-00-0000-0000-109000	274709	11/30/2018	PRINTED	Dirty Laundry Llc	93.50	0.00	5786012	580031	578-50-6012-0000-580031-	93.50
999-00-0000-0000-109000	274710	11/30/2018	PRINTED	Discount Tire Service	14.62	0.00	2616110	541005	261-50-6110-0000-541005-	14.62
999-00-0000-0000-109000	274711	11/30/2018	PRINTED	Donald Bourgeois	148.72	0.00	2903495	550000	290-10-3495-0000-550000-	148.72
999-00-0000-0000-109000	274712	11/30/2018	PRINTED	Dr. Ronald W. Britsch, Sr., D.D.S.	95.00	0.00	1003200	541009	100-10-3200-0000-541009-	95.00
999-00-0000-0000-109000	274713	11/30/2018	PRINTED	Duhon Machinery Co., Inc.	493.89	0.00	2624015	530005	262-30-4015-0000-530005-	493.89
999-00-0000-0000-109000	274714	11/30/2018	PRINTED	Dx World Electronics	639.96	0.00	2797010	530005	279-10-7010-0000-530005-	639.96
999-00-0000-0000-109000	274715	11/30/2018	PRINTED	Economical Janitorial & Paper Supplies, Inc.	694.00	0.00	2624015	541002	262-30-4015-0000-541002-	694.00
999-00-0000-0000-109000	274716	11/30/2018	PRINTED	Entergy	26,867.87	0.00	2616110	540002	261-50-6110-0000-540002-	918.02
999-00-0000-0000-109000	274717	11/30/2018	PRINTED	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	305.00	0.00	2644200	520050	264-40-2000-0000-520050-	305.00
999-00-0000-0000-109000	274718	11/30/2018	PRINTED	Fire Apparatus Specialist, Inc.	11,135.51	0.00	2543310	530004	254-20-3310-0000-530004-	5,124.17
999-00-0000-0000-109000	274719	11/30/2018	PRINTED	FOY, KEVIN / KFOY ENTERPRISES LLC	500.00	0.00	2616200	541008	261-50-6200-0000-541008-0106	500.00
999-00-0000-0000-109000	274720	11/30/2018	PRINTED	Gaubert Oil Co., Inc.	521.44	0.00	1002015	530005	100-10-2015-0000-530005-	521.44
999-00-0000-0000-109000	274721	11/30/2018	PRINTED	Genuine Auto Parts	993.70	0.00	2543310	530008	254-20-3310-0000-530008-	993.70
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530004	262-30-4015-0000-530004-	65.17
999-00-0000-0000-109000	274723	11/30/2018	PRINTED	GOODGRACES LLC	350.00	0.00	2616200	580017	261-50-6200-0000-580017-	350.00
999-00-0000-0000-109000	274724	11/30/2018	PRINTED	Grainger	287.58	0.00	1003200	530005	100-10-3200-0000-530005-	23.88
999-00-0000-0000-109000	274725	11/30/2018	PRINTED	GREATER NEW ORLEANS, INC.	6,000.00	0.00	1002310	520002	100-10-2310-0000-520002-	6,000.00
999-00-0000-0000-109000	274726	11/30/2018	PRINTED	HEARTSMART.COM	5,418.00	0.00	6502410	541008	650-10-2410-0000-541008-	5,418.00
999-00-0000-0000-109000	274727	11/30/2018	PRINTED	Morehouse Parish Police Jury (Morehouse Coroner)	100.00	0.00	1003100	520015	100-60-3100-0000-520015-	100.00
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	2666600	530010	266-10-6600-0000-530010-	663.32
999-00-0000-0000-109000	274729	11/30/2018	PRINTED	Kentwood Springs	647.09	0.00	1004042	503002	100-10-4042-0000-503002-	600.00
999-00-0000-0000-109000	274730	11/30/2018	PRINTED	Ladd's	325.00	0.00	2616110	530004	261-50-6110-0000-530004-	325.00
999-00-0000-0000-109000	274731	11/30/2018	PRINTED	Mikes Electrical Supply Llc	599.99	0.00	2543310	530008	254-20-3310-0000-530008-	400.00
999-00-0000-0000-109000	274732	11/30/2018	PRINTED	New Orleans Forensic Center	1,700.00	0.00	1003100	520015	100-60-3100-0000-520015-	850.00
999-00-0000-0000-109000	274733	11/30/2018	PRINTED	Nunez, Randy	101.05	0.00	1050015	580049	105-15-0015-0000-580049-	101.05
999-00-0000-0000-109000	274734	11/30/2018	PRINTED	Overhead Door Co.	426.35	0.00	2543310	530008	254-20-3310-0000-530008-	426.35
999-00-0000-0000-109000	274735	11/30/2018	PRINTED	Pellittieri, Emile J.	101.05	0.00	1050015	580049	105-15-0015-0000-580049-	101.05
999-00-0000-0000-109000	274736	11/30/2018	PRINTED	Physio-Control, Inc.	1,116.00	0.00	2543310	541009	254-20-3310-0000-541009-	1,116.00
999-00-0000-0000-109000	274737	11/30/2018	PRINTED	Pittsburgh Paints	855.24	0.00	1003200	541008	100-10-3200-0000-541008-	855.24
999-00-0000-0000-109000	274738	11/30/2018	PRINTED	Poydras Junction Hardware & Marine Supply, Inc.	477.00	0.00	5004310	530005	500-80-4310-0000-530005-	477.00
999-00-0000-0000-109000	274739	11/30/2018	PRINTED	Prejan, Anthony	101.05	0.00	1050015	580049	105-15-0015-0000-580049-	101.05
999-00-0000-0000-109000	274740	11/30/2018	PRINTED	R & S Towing, Inc.	350.00	0.00	2797010	530004	279-10-7010-0000-530004-	350.00
999-00-0000-0000-109000	274741	11/30/2018	PRINTED	Repaph, Jeanpaul Dba Sounds By Jp	250.00	0.00	2616150	580019	261-50-6150-0000-580019-	250.00
999-00-0000-0000-109000	274742	11/30/2018	PRINTED	Rick Foster, M.D.	100.00	0.00	1003100	520015	100-60-3100-0000-520015-	100.00
999-00-0000-0000-109000	274743	11/30/2018	PRINTED	River Parish Disposal, Llc	266.79	0.00	5786010	520043	578-90-6010-0000-520043-	266.79
999-00-0000-0000-109000	274744	11/30/2018	PRINTED	Royal Engineers & Consultants, Llc	1,085.00	0.00	2905255	520002	290-10-5255-0000-520002-0039	1,085.00
999-00-0000-0000-109000	274745	11/30/2018	PRINTED	Sheriff James Pohlmann	28,065.50	0.00	1003200	580051	100-10-3200-0000-580051-	25,039.50
999-00-0000-0000-109000	274746	11/30/2018	PRINTED	Shi International Corp.	2,646.88	0.00	2543310	520003	254-20-3310-0000-520003-	241.28
999-00-0000-0000-109000	274747	11/30/2018	PRINTED	Sign Express Outlet	130.00	0.00	2616200	541007	261-50-6200-0000-541007-	130.00
999-00-0000-0000-109000	274748	11/30/2018	PRINTED	Smitty's Tire Service	1,238.64	0.00	2624015	530004	262-30-4015-0000-530004-	437.00
999-00-0000-0000-109000	274749	11/30/2018	PRINTED	Southland Plumbing Supply, Llc	1,216.95	0.00	1003200	530008	100-10-3200-0000-530008-	1,216.95
999-00-0000-0000-109000	274750	11/30/2018	PRINTED	St. Bernard Parish Sheriff's Department	240.00	0.00	2616200	520101	261-50-6200-0000-520101-	240.00
999-00-0000-0000-109000	274751	11/30/2018	PRINTED	St. Bernard Voice	648.00	0.00	1052161	580017	105-15-2161-0000-580017-	216.00
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	1004042	540000	100-10-4042-0000-540000-	36.39
999-00-0000-0000-109000	274753	11/30/2018	PRINTED	ST. JOHN PARISH CORONER'S OFFICE	900.00	0.00	1003100	520015	100-60-3100-0000-520015-	900.00
999-00-0000-0000-109000	274754	11/30/2018	PRINTED	St. Tammany Parish Coroner	600.00	0.00	1003100	520015	100-60-3100-0000-520015-	600.00
999-00-0000-0000-109000	274755	11/30/2018	PRINTED	Standard Coffee Service Company	163.18	0.00	2616110	580002	261-50-6110-0000-580002-	163.18
999-00-0000-0000-109000	274756	11/30/2018	PRINTED	The Sheridan-Williams Co. (New Orleans)	284.46	0.00	2616110	530005	261-50-6110-0000-530005-	284.46
999-00-0000-0000-109000	274757	11/30/2018	PRINTED	Todd's Technology, Inc.	199.97	0.00	2543310	540006	254-20-3310-0000-540006-	149.97
999-00-0000-0000-109000	274758	11/30/2018	PRINTED	Tomba Communications, Inc	340.00	0.00	2543310	530005	254-20-3310-0000-530005-	340.00
999-00-0000-0000-109000	274759	11/30/2018	PRINTED	Us Foods, Inc.	173.10	0.00	2616110	580003	261-50-6110-0000-580003-	173.10
999-00-0000-0000-109000	274760	11/30/2018	PRINTED	Vacuum Truck Sales & Service, Llc	587.75	0.00	2624015	530005	262-30-4015-0000-530005-	321.39
999-00-0000-0000-109000	274761	11/30/2018	PRINTED	Wuertz Brothers Tire Service Llc	1,681.32	0.00	2543310	530004	254-20-3310-0000-530004-	933.10
999-00-0000-0000-109000	274762	11/30/2018	PRINTED	WYNTON HOLMES	450.00	0.00	2616150	580019	261-50-6150-0000-580019-	450.00
999-00-0000-0000-109000	274763	11/30/2018	PRINTED	Elos Environmental, Llc	21,618.88	0.00	2905255	520002	290-10-5255-0000-520002-0017	5,635.00
999-00-0000-0000-109000	274764	11/30/2018	PRINTED	American Fidelity	816.70	0.00	100	240020	100-00-0000-0000-240020-	87.60
999-00-0000-0000-109000	274765	11/30/2018	PRINTED	Defratres, Jessica D.	900.00	0.00	2616200	580019	261-50-6200-0000-580019-	900.00
999-00-0000-0000-109000	274766	11/30/2018	PRINTED	The Standard Insurance Company	10,217.60	0.00	100	240033	100-00-0000-0000-240033-	1,660.44
999-00-0000-0000-109000	274767	11/30/2018	PRINTED	PAMELA WEGENER	68.38	0.00	290	240036	290-00-0000-0000-240036-	5.42
999-00-0000-00										

999-00-0000-0000-109000	274764	11/30/2018	PRINTED	American Fidelity	816.70	0.00	262	240020	262-00-0000-0000-240020-	68.70
999-00-0000-0000-109000	274764	11/30/2018	PRINTED	American Fidelity	816.70	0.00	277	240020	277-00-0000-0000-240020-	23.70
999-00-0000-0000-109000	274764	11/30/2018	PRINTED	American Fidelity	816.70	0.00	1002320	501005	100-10-2320-0000-501005-	21.30
999-00-0000-0000-109000	274763	11/30/2018	PRINTED	Elos Environmental, Llc	21,618.88	0.00	2905255	520002	290-10-5255-0000-520002-0017	15,983.88
999-00-0000-0000-109000	274761	11/30/2018	PRINTED	Wuertz Brothers Tire Service Llc	1,681.32	0.00	2543310	530004	254-20-3310-0000-530004-	303.58
999-00-0000-0000-109000	274761	11/30/2018	PRINTED	Wuertz Brothers Tire Service Llc	1,681.32	0.00	5004310	530004	500-80-4310-0000-530004-	409.64
999-00-0000-0000-109000	274761	11/30/2018	PRINTED	Wuertz Brothers Tire Service Llc	1,681.32	0.00	2624015	530005	262-30-4015-0000-530005-	35.00
999-00-0000-0000-109000	274760	11/30/2018	PRINTED	Vacuum Truck Sales & Service, Llc	587.75	0.00	2624015	530005	262-30-4015-0000-530005-	266.36
999-00-0000-0000-109000	274757	11/30/2018	PRINTED	Todd'S Technology, Inc.	199.97	0.00	2543310	541008	254-20-3310-0000-541008-	50.00
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616110	540000	261-50-6110-0000-540000-	36.39
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616200	540000	261-50-6200-0000-540000-	51.00
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2543310	540000	254-20-3310-0000-540000-	26.00
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2543310	540000	254-20-3310-0000-540000-	26.00
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616110	540000	261-50-6110-0000-540000-	36.39
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2543310	540000	254-20-3310-0000-540000-	120.60
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616110	540000	261-50-6110-0000-540000-	36.39
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2733600	540000	273-20-3600-0000-540000-	36.39
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616110	540000	261-50-6110-0000-540000-	36.39
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2543310	540000	254-20-3310-0000-540000-	124.56
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616110	540000	261-50-6110-0000-540000-	36.39
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616200	540000	261-50-6200-0000-540000-	59.61
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616200	540000	261-50-6200-0000-540000-	12.92
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616200	540000	261-50-6200-0000-540000-	16.79
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2624015	540000	262-30-4015-0000-540000-	12.92
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2543310	540000	254-20-3310-0000-540000-	23.05
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2543310	540000	254-20-3310-0000-540000-	23.85
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2543310	540000	254-20-3310-0000-540000-	12.92
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616110	540000	261-50-6110-0000-540000-	69.12
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616200	540000	261-50-6200-0000-540000-	16.20
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2543310	540000	254-20-3310-0000-540000-	23.35
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2543310	540000	254-20-3310-0000-540000-	26.00
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2543310	540000	254-20-3310-0000-540000-	26.00
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2543310	540000	254-20-3310-0000-540000-	26.00
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2616200	540000	261-50-6200-0000-540000-6012	12.92
999-00-0000-0000-109000	274752	11/30/2018	PRINTED	St. Bernard Water & Sewer	1,151.37	0.00	2624025	540000	262-30-4025-0000-540000-	161.03
999-00-0000-0000-109000	274751	11/30/2018	PRINTED	St. Bernard Voice	648.00	0.00	1052161	580017	105-15-2161-0000-580017-	216.00
999-00-0000-0000-109000	274751	11/30/2018	PRINTED	St. Bernard Voice	648.00	0.00	1052161	580017	105-15-2161-0000-580017-	216.00
999-00-0000-0000-109000	274748	11/30/2018	PRINTED	Smitty'S Tire Service	1,238.64	0.00	2543310	530004	254-20-3310-0000-530004-	59.00
999-00-0000-0000-109000	274748	11/30/2018	PRINTED	Smitty'S Tire Service	1,238.64	0.00	2543310	530004	254-20-3310-0000-530004-	742.64
999-00-0000-0000-109000	274746	11/30/2018	PRINTED	Shi International Corp.	2,646.88	0.00	1002317	542000	100-10-2317-0000-542000-	2,334.00
999-00-0000-0000-109000	274746	11/30/2018	PRINTED	Shi International Corp.	2,646.88	0.00	1002317	542000	100-10-2317-0000-542000-	71.60
999-00-0000-0000-109000	274745	11/30/2018	PRINTED	Sheriff James Pohlmann	28,065.50	0.00	1003200	580043	100-10-3200-0000-580043-	3,026.00
999-00-0000-0000-109000	274732	11/30/2018	PRINTED	New Orleans Forensic Center	1,700.00	0.00	1003100	520015	100-60-3100-0000-520015-	850.00
999-00-0000-0000-109000	274731	11/30/2018	PRINTED	Mikes Electrical Supply Llc	599.99	0.00	2634100	541008	263-30-4100-0000-541008-	199.99
999-00-0000-0000-109000	274729	11/30/2018	PRINTED	Kentwood Springs	647.09	0.00	1004042	530002	100-10-4042-0000-530002-	47.09
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	2624030	530010	262-30-4030-0000-530010-	165.83
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	2624015	530010	262-30-4015-0000-530010-	663.32
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	2624010	530010	262-30-4010-0000-530010-	663.32
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	2616200	530010	261-50-6200-0000-530010-	1,658.30
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	2616110	530010	261-50-6110-0000-530010-	9,949.80
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	2543310	530010	254-20-3310-0000-530010-	994.98
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	1526010	530010	152-50-6010-0000-530010-	6,301.54
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	1052161	530010	105-15-2161-0000-530010-	3,316.60
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	1004042	530010	100-10-4042-0000-530010-	1,989.96
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	1004040	530010	100-10-4040-0000-530010-	165.83
999-00-0000-0000-109000	274728	11/30/2018	PRINTED	Johnson Controls, Inc.	29,849.40	0.00	1003200	530010	100-10-3200-0000-530010-	3,316.60
999-00-0000-0000-109000	274724	11/30/2018	PRINTED	Grainger	287.58	0.00	1003200	530005	100-10-3200-0000-530005-	263.70
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530005	262-30-4015-0000-530005-	13.49
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530005	262-30-4015-0000-530005-	63.96
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2616110	530004	261-50-6110-0000-530004-	12.80
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530004	262-30-4015-0000-530004-	14.99
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530005	262-30-4015-0000-530005-	131.95
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530004	262-30-4015-0000-530004-	40.17
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530005	262-30-4015-0000-530005-	42.97
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530005	262-30-4015-0000-530005-	45.99
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2543310	530004	254-20-3310-0000-530004-	11.98
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530005	262-30-4015-0000-530005-	370.69
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530005	262-30-4015-0000-530005-	341.55
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530005	262-30-4015-0000-530005-	305.90
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2616110	541005	261-50-6110-0000-541005-	31.98
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530004	262-30-4015-0000-530004-	749.99
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530005	262-30-4015-0000-530005-	47.97
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530005	262-30-4015-0000-530005-	15.99
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530004	262-30-4015-0000-530004-	96.95
999-00-0000-0000-109000	274722	11/30/2018	PRINTED	Go 2 Hub, Llc	2,807.98	0.00	2624015	530005	262-30-4015-0000-530005-	403.49
999-00-0000-0000-109000	274718	11/30/2018	PRINTED	Fire Apparatus Specialist, Inc.	11,135.51	0.00	2543310	530004	254-20-3310-0000-530004-	5,691.34
999-00-0000-0000-109000	274718	11/30/2018	PRINTED	Fire Apparatus Specialist, Inc.	11,135					



500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	55.19
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	26.13
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	19.75
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	144.97
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	90.36
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	92.76
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	295.07
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	166.61
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	282.70
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	94.79
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	66.06
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	122.33
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	41.66
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	20.33
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	91.42
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	24.95
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	845.62
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	348.50
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	50.83
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	4,848.58
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	2,839.01
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	55.10
500-00-0000-0000-100000-	18432	11/30/2018	PRINTED	Entergy	53,752.12	0.00	5004310	540002	500-80-4310-0000-540002-	181.23
500-00-0000-0000-100000-	18429	11/30/2018	PRINTED	Coburn Supply Company, Inc.	10,196.80	0.00	5004310	530009	500-80-4310-0000-530009-	3,727.60
500-00-0000-0000-100000-	18429	11/30/2018	PRINTED	Coburn Supply Company, Inc.	10,196.80	0.00	5004310	530009	500-80-4310-0000-530009-	2,671.60
500-00-0000-0000-100000-	18426	11/30/2018	PRINTED	Bywater Hardware Inc.	163.15	0.00	5004310	541008	500-80-4310-0000-541008-	50.73
500-00-0000-0000-100000-	18426	11/30/2018	PRINTED	Bywater Hardware Inc.	163.15	0.00	5004310	541008	500-80-4310-0000-541008-	14.99
500-00-0000-0000-100000-	18426	11/30/2018	PRINTED	Bywater Hardware Inc.	163.15	0.00	5004310	541008	500-80-4310-0000-541008-	15.55
500-00-0000-0000-100000-	18426	11/30/2018	PRINTED	Bywater Hardware Inc.	163.15	0.00	5004310	541008	500-80-4310-0000-541008-	34.98
500-00-0000-0000-100000-	18426	11/30/2018	PRINTED	Bywater Hardware Inc.	163.15	0.00	5004310	541008	500-80-4310-0000-541008-	29.98
500-00-0000-0000-100000-	18426	11/30/2018	PRINTED	Bywater Hardware Inc.	163.15	0.00	5004310	541008	500-80-4310-0000-541008-	8.98
500-00-0000-0000-100000-	18425	11/30/2018	PRINTED	Brenntag Southwest Inc.	9,726.45	0.00	5004310	541100	500-80-4310-0000-541100-	4,286.45
500-00-0000-0000-100000-	18424	11/30/2018	PRINTED	Breaux Services, Inc.	4,268.70	0.00	5004310	520104	500-80-4310-0000-520104-	656.54
500-00-0000-0000-100000-	18424	11/30/2018	PRINTED	Breaux Services, Inc.	4,268.70	0.00	5004310	520104	500-80-4310-0000-520104-	681.36
500-00-0000-0000-100000-	18424	11/30/2018	PRINTED	Breaux Services, Inc.	4,268.70	0.00	5004310	520104	500-80-4310-0000-520104-	723.18
500-00-0000-0000-100000-	18424	11/30/2018	PRINTED	Breaux Services, Inc.	4,268.70	0.00	5004310	520104	500-80-4310-0000-520104-	740.18
500-00-0000-0000-100000-	18424	11/30/2018	PRINTED	Breaux Services, Inc.	4,268.70	0.00	5004310	520104	500-80-4310-0000-520104-	740.52