

CASH ORG	CASH OBJECT	CASH PROJECT	CASH ACCOUNT	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	ORG	OBJECT	PROJECT	FULL ACCOUNT	AMOUNT
277	109055		277-00-0000-0000-109055-	1990	06/01/2018	PRINTED	Acap Of Louisiana	2775113	550000		277-60-5113-0000-550000	80.00
277	109060		277-00-0000-0000-109060-	38232	06/01/2018	PRINTED	2020 LEGEND DR LLC	2775120	587003		277-60-5120-0000-587003-	1,107.00
277	109060		277-00-0000-0000-109060-	38233	06/01/2018	PRINTED	3208 Oak Drive Llc	2775120	587007		277-60-5120-0000-587007-	534.00
277	109060		277-00-0000-0000-109060-	38234	06/01/2018	PRINTED	3225 Oak Dr Llc	2775120	587007		277-60-5120-0000-587007-	1,061.00
277	109060		277-00-0000-0000-109060-	38235	06/01/2018	PRINTED	850 Golden Girls Llc	2775120	587007		277-60-5120-0000-587007-	435.00
277	109060		277-00-0000-0000-109060-	38236	06/01/2018	PRINTED	Aberdeen Court, Uc-Parc Place	2775120	587003		277-60-5120-0000-587003-	691.00
277	109060		277-00-0000-0000-109060-	38237	06/01/2018	PRINTED	Acosta, Kimberly	2775120	587007		277-60-5120-0000-587007-	440.00
277	109060		277-00-0000-0000-109060-	38238	06/01/2018	PRINTED	Adams, Scott	2775120	587003		277-60-5120-0000-587003-	690.00
277	109060		277-00-0000-0000-109060-	38239	06/01/2018	PRINTED	Ahmed, Naveedunnisa	2775120	587007		277-60-5120-0000-587007-	444.00
277	109060		277-00-0000-0000-109060-	38240	06/01/2018	PRINTED	Aic Enterprises Iii Llc	2775120	587007		277-60-5120-0000-587007-	1,144.00
277	109060		277-00-0000-0000-109060-	38241	06/01/2018	PRINTED	Aic Enterprises V Llc	2775120	587007		277-60-5120-0000-587007-	958.00
277	109060		277-00-0000-0000-109060-	38242	06/01/2018	PRINTED	Aic Enterprises Vi, Llc	2775120	587003		277-60-5120-0000-587003-	917.00
277	109060		277-00-0000-0000-109060-	38243	06/01/2018	PRINTED	Aldridge, Worell R	2775120	587007		277-60-5120-0000-587007-	1,241.00
277	109060		277-00-0000-0000-109060-	38244	06/01/2018	PRINTED	Alexander, Kiana	2775120	587007		277-60-5120-0000-587007-	1,096.00
277	109060		277-00-0000-0000-109060-	38245	06/01/2018	PRINTED	Alexander, Raymond	2775120	587007		277-60-5120-0000-587007-	260.00
277	109060		277-00-0000-0000-109060-	38246	06/01/2018	PRINTED	Alfonso, Priscilla L	2775120	587003		277-60-5120-0000-587003-	410.00
277	109060		277-00-0000-0000-109060-	38247	06/01/2018	PRINTED	Alkurd, Rafat A	2775120	587003		277-60-5120-0000-587003-	524.00
277	109060		277-00-0000-0000-109060-	38248	06/01/2018	PRINTED	Allen, Osaria	2775120	587003		277-60-5120-0000-587003-	1,108.00
277	109060		277-00-0000-0000-109060-	38249	06/01/2018	PRINTED	Alphonso, Is, Earl Peter	2775120	587007		277-60-5120-0000-587007-	391.00
277	109060		277-00-0000-0000-109060-	38250	06/01/2018	PRINTED	Alvarez, Albert W	2775120	587007		277-60-5120-0000-587007-	802.00
277	109060		277-00-0000-0000-109060-	38251	06/01/2018	PRINTED	Anthony R Fradella, Inc	2775120	587007		277-60-5120-0000-587007-	486.00
277	109060		277-00-0000-0000-109060-	38252	06/01/2018	PRINTED	Artus, Brian	2775120	587003		277-60-5120-0000-587003-	570.00
277	109060		277-00-0000-0000-109060-	38253	06/01/2018	PRINTED	Baber, Syed I	2775120	587007		277-60-5120-0000-587007-	654.00
277	109060		277-00-0000-0000-109060-	38254	06/01/2018	PRINTED	Bailey, Christina W.	2775120	587007		277-60-5120-0000-587007-	918.00
277	109060		277-00-0000-0000-109060-	38255	06/01/2018	PRINTED	Ballard Jr., Henry	2775120	587007		277-60-5120-0000-587007-	599.00
277	109060		277-00-0000-0000-109060-	38256	06/01/2018	PRINTED	Banks & Thomas Real Estate Investments Llc	2775120	587007		277-60-5120-0000-587007-	610.00
277	109060		277-00-0000-0000-109060-	38257	06/01/2018	PRINTED	Banks, Alisa	2775120	587007		277-60-5120-0000-587007-	1,047.00
277	109060		277-00-0000-0000-109060-	38258	06/01/2018	PRINTED	Banks, Nakia C.	2775120	587007		277-60-5120-0000-587007-	599.00
277	109060		277-00-0000-0000-109060-	38259	06/01/2018	PRINTED	Banks, Russell	2775120	587003		277-60-5120-0000-587003-	1,006.00
277	109060		277-00-0000-0000-109060-	38260	06/01/2018	PRINTED	Barreca Buffon Properties, Llc	2775120	587007		277-60-5120-0000-587007-	570.00
277	109060		277-00-0000-0000-109060-	38261	06/01/2018	PRINTED	Barreca Josephine Properties Llc	2775120	587007		277-60-5120-0000-587007-	299.00
277	109060		277-00-0000-0000-109060-	38262	06/01/2018	PRINTED	Barreca Pakenham Properties Llc	2775120	587003		277-60-5120-0000-587003-	554.00
277	109060		277-00-0000-0000-109060-	38263	06/01/2018	PRINTED	Barreca Virtue Properties Llc	2775120	587007		277-60-5120-0000-587007-	395.00
277	109060		277-00-0000-0000-109060-	38264	06/01/2018	PRINTED	Barreca, Corinne	2775120	587007		277-60-5120-0000-587007-	384.00
277	109060		277-00-0000-0000-109060-	38265	06/01/2018	PRINTED	Barreca, Joseph	2775120	587007		277-60-5120-0000-587007-	606.00
277	109060		277-00-0000-0000-109060-	38266	06/01/2018	PRINTED	Barreca, Ronald	2775120	587003		277-60-5120-0000-587003-	838.00
277	109060		277-00-0000-0000-109060-	38267	06/01/2018	PRINTED	Barrios, Angel	2775120	587007		277-60-5120-0000-587007-	887.00
277	109060		277-00-0000-0000-109060-	38268	06/01/2018	PRINTED	Bates, Tim	2775120	587007		277-60-5120-0000-587007-	779.00
277	109060		277-00-0000-0000-109060-	38269	06/01/2018	PRINTED	Bean, Gary	2775120	587003		277-60-5120-0000-587003-	1,115.00
277	109060		277-00-0000-0000-109060-	38270	06/01/2018	PRINTED	Beasley Jr., James H	2775120	587007		277-60-5120-0000-587007-	721.00
277	109060		277-00-0000-0000-109060-	38271	06/01/2018	PRINTED	Bernades, Paul - David	2775120	587007		277-60-5120-0000-587007-	704.00
277	109060		277-00-0000-0000-109060-	38272	06/01/2018	PRINTED	Bianchini, Glenn	2775120	587007		277-60-5120-0000-587007-	934.00
277	109060		277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007		277-60-5120-0000-587007-	449.00
277	109060		277-00-0000-0000-109060-	38274	06/01/2018	PRINTED	Bijou, Virginia	2775120	587007		277-60-5120-0000-587007-	389.00
277	109060		277-00-0000-0000-109060-	38275	06/01/2018	PRINTED	Blaise, Dianne T	2775120	587007		277-60-5120-0000-587007-	809.00
277	109060		277-00-0000-0000-109060-	38276	06/01/2018	PRINTED	Bordelon, Rhonda	2775120	587007		277-60-5120-0000-587007-	551.00
277	109060		277-00-0000-0000-109060-	38277	06/01/2018	PRINTED	Boston Properties, Llc	2775120	587007		277-60-5120-0000-587007-	891.00
277	109060		277-00-0000-0000-109060-	38278	06/01/2018	PRINTED	BREBEAS LLC	2775120	587003		277-60-5120-0000-587003-	612.00
277	109060		277-00-0000-0000-109060-	38279	06/01/2018	PRINTED	Bridges, Jr., Johnie	2775120	587003		277-60-5120-0000-587003-	701.00
277	109060		277-00-0000-0000-109060-	38280	06/01/2018	PRINTED	BRIGHT, LAURENCE	2775120	587007		277-60-5120-0000-587007-	359.00
277	109060		277-00-0000-0000-109060-	38281	06/01/2018	PRINTED	Brocato, Evelyn H	2775120	587007		277-60-5120-0000-587007-	629.00
277	109060		277-00-0000-0000-109060-	38282	06/01/2018	PRINTED	Broussard, James F.	2775120	587007		277-60-5120-0000-587007-	850.00
277	109060		277-00-0000-0000-109060-	38283	06/01/2018	PRINTED	Broward County Housing Authority	2775120	587005		277-60-5120-0000-587005-	39.81
277	109060		277-00-0000-0000-109060-	38284	06/01/2018	PRINTED	Brown, Antoine	2775120	587003		277-60-5120-0000-587003-	914.00
277	109060		277-00-0000-0000-109060-	38285	06/01/2018	PRINTED	Brown, James R	2775120	587007		277-60-5120-0000-587007-	384.00
277	109060		277-00-0000-0000-109060-	38286	06/01/2018	PRINTED	Brown, Robert	2775120	587003		277-60-5120-0000-587003-	603.00
277	109060		277-00-0000-0000-109060-	38287	06/01/2018	PRINTED	Buckner, Charlene	2775120	587007		277-60-5120-0000-587007-	606.00
277	109060		277-00-0000-0000-109060-	38288	06/01/2018	PRINTED	Byrd, Mark	2775120	587007		277-60-5120-0000-587007-	334.00
277	109060		277-00-0000-0000-109060-	38289	06/01/2018	PRINTED	C & C Properties Of La Lc	2775120	587007		277-60-5120-0000-587007-	670.00
277	109060		277-00-0000-0000-109060-	38290	06/01/2018	PRINTED	Cager, Paulette Q.	2775120	587007		277-60-5120-0000-587007-	817.00
277	109060		277-00-0000-0000-109060-	38291	06/01/2018	PRINTED	Cagle Investments, L.L.C.	2775120	587007		277-60-5120-0000-587007-	696.00
277	109060		277-00-0000-0000-109060-	38292	06/01/2018	PRINTED	Cailloutte, Barbara	2775120	587007		277-60-5120-0000-587007-	460.00
277	109060		277-00-0000-0000-109060-	38293	06/01/2018	PRINTED	Calabrese, Deborah A	2775120	587007		277-60-5120-0000-587007-	688.00
277	109060		277-00-0000-0000-109060-	38294	06/01/2018	PRINTED	Calamari, Ronnie	2775120	587003		277-60-5120-0000-587003-	230.00
277	109060		277-00-0000-0000-109060-	38295	06/01/2018	PRINTED	Cantrell Jr, Bradley	2775120	587007		277-60-5120-0000-587007-	931.00
277	109060		277-00-0000-0000-109060-	38296	06/01/2018	PRINTED	Cantrell Walter	2775120	587007		277-60-5120-0000-587007-	418.00
277	109060		277-00-0000-0000-109060-	38297	06/01/2018	PRINTED	Cantrell, Bradley	2775120	587007		277-60-5120-0000-587007-	190.00
277	109060		277-00-0000-0000-109060-	38298	06/01/2018	PRINTED	Canzoneri, Roch A	2775120	587007		277-60-5120-0000-587007-	585.00
277	109060		277-00-0000-0000-109060-	38299	06/01/2018	PRINTED	Cardon, Vicki	2775120	587007		277-60-5120-0000-587007-	209.00
277	109060		277-00-0000-0000-109060-	38300	06/01/2018	PRINTED	Carr, James L.	2775120	587007		277-60-5120-0000-587007-	630.00
277	109060		277-00-0000-0000-109060-	38301	06/01/2018	PRINTED	Carr-Dionis P.	2775120	587003		277-60-5120-0000-587003-	633.00
277	109060		277-00-0000-0000-109060-	38302	06/01/2018	PRINTED	CARONE, TRACY BROUSSARD	2775120	587007		277-60-5120-0000-587007-	746.00
277	109060		277-00-0000-0000-109060-	38303	06/01/2018	PRINTED	Castle, Frank	2775120	587007		277-60-5120-0000-587007-	455.00
277	109060		277-00-0000-0000-109060-	38304	06/01/2018	PRINTED	CCL PROPERTIES OF NEW ORLEANS LLC	2775120	587007		277-60-5120-0000-587007-	593.00
277	109060		277-00-0000-0000-109060-	38305								

277	109060	277-00-0000-0000-109060-	38359	06/01/2018	PRINTED	Fulton & Dejean Lic	2775120	587007	277-60-5120-0000-587007-	55.00
277	109060	277-00-0000-0000-109060-	38360	06/01/2018	PRINTED	Galletti, Luiz	2775120	587007	277-60-5120-0000-587007-	1,161.00
277	109060	277-00-0000-0000-109060-	38361	06/01/2018	PRINTED	Gangi, Eric J	2775120	587007	277-60-5120-0000-587007-	280.00
277	109060	277-00-0000-0000-109060-	38362	06/01/2018	PRINTED	Gibson, Glennel	2775120	587007	277-60-5120-0000-587007-	930.00
277	109060	277-00-0000-0000-109060-	38363	06/01/2018	PRINTED	GIDE, CYNTHIA M.	2775120	587003	277-60-5120-0000-587003-	124.00
277	109060	277-00-0000-0000-109060-	38364	06/01/2018	PRINTED	Gior, Leonarda	2775120	587007	277-60-5120-0000-587007-	351.00
277	109060	277-00-0000-0000-109060-	38365	06/01/2018	PRINTED	Gloe, Leonarda	2775120	587007	277-60-5120-0000-587007-	344.00
277	109060	277-00-0000-0000-109060-	38366	06/01/2018	PRINTED	Gloe, Liboria	2775120	587003	277-60-5120-0000-587003-	608.00
277	109060	277-00-0000-0000-109060-	38367	06/01/2018	PRINTED	Gloia Investments	2775120	587007	277-60-5120-0000-587007-	771.00
277	109060	277-00-0000-0000-109060-	38368	06/01/2018	PRINTED	GIPSON, THELMA L.	2775120	587003	277-60-5120-0000-587003-	1,106.00
277	109060	277-00-0000-0000-109060-	38369	06/01/2018	PRINTED	Gladiator 9104 06, 06	2775120	587003	277-60-5120-0000-587003-	667.00
277	109060	277-00-0000-0000-109060-	38370	06/01/2018	PRINTED	Glover, Okema	2775120	587003	277-60-5120-0000-587003-	1,238.00
277	109060	277-00-0000-0000-109060-	38371	06/01/2018	PRINTED	GOLDENS HOLDINGS LLC	2775120	587007	277-60-5120-0000-587007-	781.00
277	109060	277-00-0000-0000-109060-	38372	06/01/2018	PRINTED	Gomez, Ludamia	2775120	587007	277-60-5120-0000-587007-	409.00
277	109060	277-00-0000-0000-109060-	38373	06/01/2018	PRINTED	Gonola Investments Lic	2775120	587007	277-60-5120-0000-587007-	568.00
277	109060	277-00-0000-0000-109060-	38374	06/01/2018	PRINTED	Gonzales, Ann	2775120	587007	277-60-5120-0000-587007-	541.00
277	109060	277-00-0000-0000-109060-	38375	06/01/2018	PRINTED	Gonzales, Ricky	2775120	587007	277-60-5120-0000-587007-	702.00
277	109060	277-00-0000-0000-109060-	38376	06/01/2018	PRINTED	Goodwyne, James	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	38377	06/01/2018	PRINTED	Goodwyne, Jeffery	2775120	587007	277-60-5120-0000-587007-	529.00
277	109060	277-00-0000-0000-109060-	38378	06/01/2018	PRINTED	Goodwyne, Travis L.	2775120	587007	277-60-5120-0000-587007-	476.00
277	109060	277-00-0000-0000-109060-	38379	06/01/2018	PRINTED	Gourgues Jr., Harold	2775120	587003	277-60-5120-0000-587003-	453.00
277	109060	277-00-0000-0000-109060-	38380	06/01/2018	PRINTED	Graflio, Peter J. Jr.	2775120	587007	277-60-5120-0000-587007-	581.00
277	109060	277-00-0000-0000-109060-	38381	06/01/2018	PRINTED	Gray, Jacob R.	2775120	587007	277-60-5120-0000-587007-	463.00
277	109060	277-00-0000-0000-109060-	38382	06/01/2018	PRINTED	Green, Jarrard	2775120	587003	277-60-5120-0000-587003-	914.00
277	109060	277-00-0000-0000-109060-	38383	06/01/2018	PRINTED	Green, Monica	2775120	587007	277-60-5120-0000-587007-	532.00
277	109060	277-00-0000-0000-109060-	38384	06/01/2018	PRINTED	Green, Rodney	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	38385	06/01/2018	PRINTED	Gros, Michael E.	2775120	587007	277-60-5120-0000-587007-	169.00
277	109060	277-00-0000-0000-109060-	38386	06/01/2018	PRINTED	Gross, Wilva J	2775120	587007	277-60-5120-0000-587007-	578.00
277	109060	277-00-0000-0000-109060-	38387	06/01/2018	PRINTED	Guarino, Geraldine	2775120	587007	277-60-5120-0000-587007-	449.00
277	109060	277-00-0000-0000-109060-	38388	06/01/2018	PRINTED	Guarino, James L. Jr.	2775120	587007	277-60-5120-0000-587007-	417.00
277	109060	277-00-0000-0000-109060-	38389	06/01/2018	PRINTED	Gutierrez, Bertha	2775120	587007	277-60-5120-0000-587007-	1,090.00
277	109060	277-00-0000-0000-109060-	38390	06/01/2018	PRINTED	Hammers, Joycelyn	2775120	587007	277-60-5120-0000-587007-	645.00
277	109060	277-00-0000-0000-109060-	38391	06/01/2018	PRINTED	Hampton Rental Properties, Llc	2775120	587007	277-60-5120-0000-587007-	214.00
277	109060	277-00-0000-0000-109060-	38392	06/01/2018	PRINTED	Hansen, Kathleen	2775120	587007	277-60-5120-0000-587007-	425.00
277	109060	277-00-0000-0000-109060-	38393	06/01/2018	VOID	Harris County Housing Authority	2775120	587005	277-60-5120-0000-587005-	40.18
277	109060	277-00-0000-0000-109060-	38394	06/01/2018	PRINTED	Harris, Latrice Ann	2775120	587003	277-60-5120-0000-587003-	671.00
277	109060	277-00-0000-0000-109060-	38395	06/01/2018	PRINTED	Harrison, Jr., Michael	2775120	587003	277-60-5120-0000-587003-	585.00
277	109060	277-00-0000-0000-109060-	38396	06/01/2018	PRINTED	Hartenstein, Dennis	2775120	587007	277-60-5120-0000-587007-	547.00
277	109060	277-00-0000-0000-109060-	38397	06/01/2018	PRINTED	Hartley, Gene	2775120	587003	277-60-5120-0000-587003-	1,090.00
277	109060	277-00-0000-0000-109060-	38398	06/01/2018	PRINTED	Hauswald, Shan / 2314 Laplace Lic	2775120	587007	277-60-5120-0000-587007-	842.00
277	109060	277-00-0000-0000-109060-	38399	06/01/2018	PRINTED	Henderson John	2775120	587003	277-60-5120-0000-587003-	743.00
277	109060	277-00-0000-0000-109060-	38400	06/01/2018	PRINTED	Hilaire Kesnel	2775120	587003	277-60-5120-0000-587003-	841.00
277	109060	277-00-0000-0000-109060-	38401	06/01/2018	PRINTED	Hill, Irma	2775120	587007	277-60-5120-0000-587007-	512.00
277	109060	277-00-0000-0000-109060-	38402	06/01/2018	PRINTED	Hill, Javonda	2775120	587007	277-60-5120-0000-587007-	519.00
277	109060	277-00-0000-0000-109060-	38403	06/01/2018	PRINTED	Hitchens, Deidre / Hitchens Properties	2775120	587007	277-60-5120-0000-587007-	701.00
277	109060	277-00-0000-0000-109060-	38404	06/01/2018	PRINTED	Hodorow, Jonathan	2775120	587007	277-60-5120-0000-587007-	401.00
277	109060	277-00-0000-0000-109060-	38405	06/01/2018	PRINTED	Hoffmann, Elizabeth S.	2775120	587007	277-60-5120-0000-587007-	579.00
277	109060	277-00-0000-0000-109060-	38406	06/01/2018	PRINTED	Holly Investments, LLC	2775120	587003	277-60-5120-0000-587003-	780.00
277	109060	277-00-0000-0000-109060-	38407	06/01/2018	PRINTED	HOTARD INVESTMENTS LLC	2775120	587007	277-60-5120-0000-587007-	610.00
277	109060	277-00-0000-0000-109060-	38408	06/01/2018	PRINTED	HOUSING AUTHORITY OF THE CITY OF MARIETTA	2775120	587005	277-60-5120-0000-587005-	43.85
277	109060	277-00-0000-0000-109060-	38409	06/01/2018	PRINTED	Howard, Christopher	2775120	587007	277-60-5120-0000-587007-	586.00
277	109060	277-00-0000-0000-109060-	38410	06/01/2018	PRINTED	Howell, Maria	2775120	587007	277-60-5120-0000-587007-	570.00
277	109060	277-00-0000-0000-109060-	38411	06/01/2018	PRINTED	Hubbard, Joseph	2775120	587007	277-60-5120-0000-587007-	710.00
277	109060	277-00-0000-0000-109060-	38412	06/01/2018	PRINTED	Huff, Michael J.	2775120	587007	277-60-5120-0000-587007-	806.00
277	109060	277-00-0000-0000-109060-	38413	06/01/2018	PRINTED	Hughes, Jeffrey	2775120	587007	277-60-5120-0000-587007-	761.00
277	109060	277-00-0000-0000-109060-	38414	06/01/2018	PRINTED	Huynh, Anh Cong	2775120	587007	277-60-5120-0000-587007-	369.00
277	109060	277-00-0000-0000-109060-	38415	06/01/2018	PRINTED	Huynh, Linh	2775120	587007	277-60-5120-0000-587007-	273.00
277	109060	277-00-0000-0000-109060-	38416	06/01/2018	PRINTED	Huynh, Paula Phuong	2775120	587007	277-60-5120-0000-587007-	667.00
277	109060	277-00-0000-0000-109060-	38417	06/01/2018	PRINTED	Hyde, Corine M.	2775120	587003	277-60-5120-0000-587003-	777.00
277	109060	277-00-0000-0000-109060-	38418	06/01/2018	PRINTED	Inter-Urban Corp	2775120	587007	277-60-5120-0000-587007-	643.00
277	109060	277-00-0000-0000-109060-	38419	06/01/2018	PRINTED	J And A Ventures, Llc	2775120	587003	277-60-5120-0000-587003-	502.00
277	109060	277-00-0000-0000-109060-	38420	06/01/2018	PRINTED	JAMES & VITA, LLC	2775120	587003	277-60-5120-0000-587003-	590.00
277	109060	277-00-0000-0000-109060-	38421	06/01/2018	PRINTED	Jarrell, Debra	2775120	587007	277-60-5120-0000-587007-	616.00
277	109060	277-00-0000-0000-109060-	38422	06/01/2018	PRINTED	Jefferson, Ken Nolan	2775120	587007	277-60-5120-0000-587007-	804.00
277	109060	277-00-0000-0000-109060-	38423	06/01/2018	PRINTED	Jefferson, Trencie	2775120	587007	277-60-5120-0000-587007-	1,052.00
277	109060	277-00-0000-0000-109060-	38424	06/01/2018	PRINTED	Jiles Sr, Michael W	2775120	587007	277-60-5120-0000-587007-	426.00
277	109060	277-00-0000-0000-109060-	38425	06/01/2018	PRINTED	Jl And J Property Management	2775120	587003	277-60-5120-0000-587003-	562.00
277	109060	277-00-0000-0000-109060-	38426	06/01/2018	PRINTED	Jlp Properties Lic	2775120	587007	277-60-5120-0000-587007-	699.00
277	109060	277-00-0000-0000-109060-	38427	06/01/2018	PRINTED	Johnson, Ada	2775120	587007	277-60-5120-0000-587007-	523.00
277	109060	277-00-0000-0000-109060-	38428	06/01/2018	PRINTED	JUDE HOLDING COMPANY LLC	2775120	587003	277-60-5120-0000-587003-	829.00
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277	109060	277-00-0000-0000-109060-	38430	06/01/2018	PRINTED	Juneau, Gloria	2775120	587003	277-60-5120-0000-587003-	518.00
277	109060	277-00-0000-0000-109060-	38431	06/01/2018	PRINTED	Juneau, Irene T	2775120	587007	277-60-5120-0000-587007-	538.00
277	109060	277-00-0000-0000-109060-	38432	06/01/2018	PRINTED	Jw Property Services	2775120	587007	277-60-5120-0000-587007-	324.00
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277	109060	277-00-0000-0000-109060-	38434	06/01/2018	PRINTED	Kaleemullah, Shahila Hashmath	2775120	587007	277-60-5120-0000-587007-	558.00
277	109060	277-00-0000-0000-109060-	38435	06/01/2018	PRINTED	Kazik, Sandra L.	2775120	587003	277-60-5120-0000-587003-	497.00
277	109060	277-00-0000-0000-109060-	38436	06/01/2018	PRINTED	Keller, Lynda	2775120	587007	277-60-5120-0000-587007-	50.00
277	109060	277-00-0000-0000-109060-	38437	06/01/2018	PRINTED	Khan, Haroun	2775120	587007	277-60-5120-0000-587007-	1,006.00
277										

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277	109060	277-00-0000-0000-109060-	38489	06/01/2018	PRINTED	Palmeri, Thomas	2775120	587007	277-60-5120-0000-587007-	604.00
277	109060	277-00-0000-0000-109060-	38490	06/01/2018	PRINTED	Paul Gilmore & Associates, Inc.	2775120	587003	277-60-5120-0000-587003-	731.00
277	109060	277-00-0000-0000-109060-	38491	06/01/2018	PRINTED	Pell, Lorraine Mrs	2775120	587007	277-60-5120-0000-587007-	316.00
277	109060	277-00-0000-0000-109060-	38492	06/01/2018	PRINTED	Pentney, William J.	2775120	587003	277-60-5120-0000-587003-	612.00
277	109060	277-00-0000-0000-109060-	38493	06/01/2018	VOID	Prosser Realty, Inc.	2775120	587007	277-60-5120-0000-587007-	506.00
277	109060	277-00-0000-0000-109060-	38494	06/01/2018	PRINTED	Phan, Be Thi	2775120	587003	277-60-5120-0000-587003-	910.00
277	109060	277-00-0000-0000-109060-	38495	06/01/2018	PRINTED	Phillips, Audrey	2775120	587003	277-60-5120-0000-587003-	528.00
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277	109060	277-00-0000-0000-109060-	38500	06/01/2018	PRINTED	Ponstein, Charles	2775120	587007	277-60-5120-0000-587007-	332.00
277	109060	277-00-0000-0000-109060-	38501	06/01/2018	PRINTED	Powell, Franka	2775120	587007	277-60-5120-0000-587007-	545.00
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277	109060	277-00-0000-0000-109060-	38504	06/01/2018	PRINTED	Prosperity Rental Properties	2775120	587007	277-60-5120-0000-587007-	883.00
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277	109060	277-00-0000-0000-109060-	38506	06/01/2018	PRINTED	Raines, Sequia	2775120	587007	277-60-5120-0000-587007-	758.00
277	109060	277-00-0000-0000-109060-	38507	06/01/2018	PRINTED	Rbm Inc.	2775120	587003	277-60-5120-0000-587003-	744.00
277	109060	277-00-0000-0000-109060-	38508	06/01/2018	PRINTED	Register Real Estate	2775120	587003	277-60-5120-0000-587003-	337.00
277	109060	277-00-0000-0000-109060-	38509	06/01/2018	PRINTED	Reynolds, Karen	2775120	587007	277-60-5120-0000-587007-	671.00
277	109060	277-00-0000-0000-109060-	38510	06/01/2018	PRINTED	Rhyme, Rodney R	2775120	587007	277-60-5120-0000-587007-	446.00
277	109060	277-00-0000-0000-109060-	38511	06/01/2018	PRINTED	Richoux, Scott	2775120	587007	277-60-5120-0000-587007-	601.00
277	109060	277-00-0000-0000-109060-	38512	06/01/2018	PRINTED	Rizzuto, Vincent	2775120	587007	277-60-5120-0000-587007-	590.00
277	109060	277-00-0000-0000-109060-	38513	06/01/2018	PRINTED	Robinson Jr., Clarence	2775120	587003	277-60-5120-0000-587003-	934.00
277	109060	277-00-0000-0000-109060-	38514	06/01/2018	PRINTED	Robinson, Eric & Ladonya	2775120	587003	277-60-5120-0000-587003-	1,058.00
277	109060	277-00-0000-0000-109060-	38515	06/01/2018	PRINTED	Robinson, Kevin Arnold	2775120	587007	277-60-5120-0000-587007-	1,189.00
277	109060	277-00-0000-0000-109060-	38516	06/01/2018	PRINTED	Robinson, Selina	2775120	587007	277-60-5120-0000-587007-	905.00
277	109060	277-00-0000-0000-109060-	38517	06/01/2018	PRINTED	Rogerson, Vicki C	2775120	587007	277-60-5120-0000-587007-	706.00
277	109060	277-00-0000-0000-109060-	38518	06/01/2018	PRINTED	Rolling Realstate	2775120	587007	277-60-5120-0000-587007-	260.00
277	109060	277-00-0000-0000-109060-	38519	06/01/2018	PRINTED	Romano, Desi	2775120	587007	277-60-5120-0000-587007-	610.00
277	109060	277-00-0000-0000-109060-	38520	06/01/2018	PRINTED	Rosenberger, Ann	2775120	587007	277-60-5120-0000-587007-	492.00
277	109060	277-00-0000-0000-109060-	38521	06/01/2018	PRINTED	Ruffino, Salvatore S	2775120	587003	277-60-5120-0000-587003-	587.00
277	109060	277-00-0000-0000-109060-	38522	06/01/2018	PRINTED	S & S Rentals	2775120	587003	277-60-5120-0000-587003-	808.00
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277	109060	277-00-0000-0000-109060-	38525	06/01/2018	PRINTED	Samad, Asmathunnisa Baber	2775120	587003	277-60-5120-0000-587003-	842.00
277	109060	277-00-0000-0000-109060-	38526	06/01/2018	PRINTED	SANBOLA, GERARD	2775120	587007	277-60-5120-0000-587007-	530.00
277	109060	277-00-0000-0000-109060-	38527	06/01/2018	PRINTED	Sanchez, Garland	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	38528	06/01/2018	PRINTED	Sanchez, Glen J	2775120	587007	277-60-5120-0000-587007-	492.00
277	109060	277-00-0000-0000-109060-	38529	06/01/2018	PRINTED	Sandras, Dave P	2775120	587003	277-60-5120-0000-587003-	486.00
277	109060	277-00-0000-0000-109060-	38530	06/01/2018	PRINTED	Sandrock, Glenn	2775120	587007	277-60-5120-0000-587007-	806.00
277	109060	277-00-0000-0000-109060-	38531	06/01/2018	PRINTED	Santiago, Byron Charles	2775120	587007	277-60-5120-0000-587007-	477.00
277	109060	277-00-0000-0000-109060-	38532	06/01/2018	PRINTED	SASS LLC	2775120	587007	277-60-5120-0000-587007-	612.00
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277	109060	277-00-0000-0000-109060-	38534	06/01/2018	PRINTED	Scheurmann, Debra G.	2775120	587003	277-60-5120-0000-587003-	914.00
277	109060	277-00-0000-0000-109060-	38535	06/01/2018	PRINTED	Scott, Jeffrey C	2775120	587007	277-60-5120-0000-587007-	468.00
277	109060	277-00-0000-0000-109060-	38536	06/01/2018	PRINTED	Seeger, Melvin L. Jr.	2775120	587007	277-60-5120-0000-587007-	585.00
277	109060	277-00-0000-0000-109060-	38537	06/01/2018	PRINTED	Senez Jr, David J.	2775120	587007	277-60-5120-0000-587007-	518.00
277	109060	277-00-0000-0000-109060-	38538	06/01/2018	PRINTED	Sensebe, Patrick	2775120	587007	277-60-5120-0000-587007-	543.00
277	109060	277-00-0000-0000-109060-	38539	06/01/2018	PRINTED	Sernige, Ross M.	2775120	587007	277-60-5120-0000-587007-	767.00
277	109060	277-00-0000-0000-109060-	38540	06/01/2018	PRINTED	Serpas, Jr., Joseph	2775120	587003	277-60-5120-0000-587003-	1,097.00
277	109060	277-00-0000-0000-109060-	38541	06/01/2018	PRINTED	SEVERIN, KORTNEY	2775120	587007	277-60-5120-0000-587007-	800.00
277	109060	277-00-0000-0000-109060-	38542	06/01/2018	PRINTED	Shalan Development, Lc	2775120	587007	277-60-5120-0000-587007-	666.00
277	109060	277-00-0000-0000-109060-	38543	06/01/2018	PRINTED	SHAW, LATIKA	2775120	587007	277-60-5120-0000-587007-	779.00
277	109060	277-00-0000-0000-109060-	38544	06/01/2018	PRINTED	Shetye, Ranjan	2775120	587007	277-60-5120-0000-587007-	457.00
277	109060	277-00-0000-0000-109060-	38545	06/01/2018	PRINTED	Short, Craig R	2775120	587003	277-60-5120-0000-587003-	514.00
277	109060	277-00-0000-0000-109060-	38546	06/01/2018	PRINTED	SIMEON, STACEY ROBINSON	2775120	587007	277-60-5120-0000-587007-	395.00
277	109060	277-00-0000-0000-109060-	38547	06/01/2018	PRINTED	Sims, Michael A.	2775120	587003	277-60-5120-0000-587003-	552.00
277	109060	277-00-0000-0000-109060-	38548	06/01/2018	PRINTED	SI & Cr Llc	2775120	587007	277-60-5120-0000-587007-	424.00
277	109060	277-00-0000-0000-109060-	38549	06/01/2018	VOID	SMITH, SELENA	2775120	587003	277-60-5120-0000-587003-	950.00
277	109060	277-00-0000-0000-109060-	38550	06/01/2018	PRINTED	SOUTHERN NEVADA REGIONAL HOUSING AUTHORITY	2775120	587005	277-60-5120-0000-587005-	49.87
277	109060	277-00-0000-0000-109060-	38551	06/01/2018	PRINTED	Spears, Nicole S.	2775120	587007	277-60-5120-0000-587007-	621.00
277	109060	277-00-0000-0000-109060-	38552	06/01/2018	PRINTED	Spears, Nicole S. / Nicole S Spears Properties,	2775120	587003	277-60-5120-0000-587003-	685.00
277	109060	277-00-0000-0000-109060-	38553	06/01/2018	PRINTED	Spencer, Connie	2775120	587007	277-60-5120-0000-587007-	768.00
277	109060	277-00-0000-0000-109060-	38554	06/01/2018	PRINTED	Spicuzza, Johanna	2775120	587007	277-60-5120-0000-587007-	617.00
277	109060	277-00-0000-0000-109060-	38555	06/01/2018	PRINTED	Stewart Byshion	2775120	587007	277-60-5120-0000-587007-	949.00
277	109060	277-00-0000-0000-109060-	38556	06/01/2018	PRINTED	Stop & Pick, Inc.	2775120	587007	277-60-5120-0000-587007-	391.00
277	109060	277-00-0000-0000-109060-	38557	06/01/2018	PRINTED	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	2775120	587003	277-60-5120-0000-587003-	831.00
277	109060	277-00-0000-0000-109060-	38558	06/01/2018	PRINTED	Sutton Jr, John M	2775120	587003	277-60-5120-0000-587003-	551.00
277	109060	277-00-0000-0000-109060-	38559	06/01/2018	PRINTED	Sylvester, Cleo	2775120	587007	277-60-5120-0000-587007-	1,051.00
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277	109060	277-00-0000-0000-109060-	38562	06/01/2018	PRINTED	Tassin, Berney	2775120	587003	277-60-5120-0000-587003-	563.00
277	109060	277-00-0000-0000-109060-	38563	06/01/2018	PRINTED	Thabata, Khalil	2775120	587007	277-60-5120-0000-587007-	298.00
277	109060	277-00-0000-0000-109060-	38564	06/01/2018	PRINTED	The Mid-City Group Llc	2775120	587003	277-60-5120-0000-587003-	419.00
277	109060	277-00-0000-0000-109060-	38565	06/01/2018	PRINTED	THOMPSON, DAVIE T.	2775120	587007	277-60-5120-0000-587007-	696.00
277	109060	277-00-0000-0000-109060-	38566	06/01/2018	PRINTED	Tillery, Allen J.	2775120	587007	277-60-5120-0000-587007-	437.

999	109000	999-00-0000-0000-109000-	272108	06/01/2018	PRINTED	MEJIA CONSTRUCTION LLC	2616110	520002	261-50-6110-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	272109	06/01/2018	PRINTED	Mike's Electrical Supply Inc	1003200	530008	100-10-3200-0000-530008-	4,540.68
999	109000	999-00-0000-0000-109000-	272110	06/01/2018	PRINTED	Hahn Enterprises Inc	4646530	571001	464-10-6530-0000-571001-0031	178,006.50
999	109000	999-00-0000-0000-109000-	272111	06/01/2018	PRINTED	La Unlimited	2644200	541008	264-40-4200-0000-541008-	1,160.00
999	109000	999-00-0000-0000-109000-	272112	06/01/2018	PRINTED	Sign Express Outfitter	2644200	541008	264-40-4200-0000-541008-	227.70
999	109000	999-00-0000-0000-109000-	272113	06/01/2018	PRINTED	Throne To Go, Llc Dba Event Restroom	2644200	541008	264-40-4200-0000-541008-	170.00
999	109000	999-00-0000-0000-109000-	272114	06/01/2018	PRINTED	Nota Law Firm	1002314	520002	100-10-2314-0000-520002-	2,250.00
999	109000	999-00-0000-0000-109000-	272115	06/01/2018	PRINTED	Barbara Jean Ceaser	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272116	06/01/2018	VOID	STUCCO PAC LLC	2595230	530008	259-60-5230-0000-530008-	2,300.00
999	109000	999-00-0000-0000-109000-	272117	06/01/2018	PRINTED	Royal Engineers & Consultants, Llc	2905255	520002	290-10-5255-0000-520002-0102	30,000.00
999	109000	999-00-0000-0000-109000-	272118	06/01/2018	PRINTED	STUCCO PAC LLC	2595230	530008	259-60-5230-0000-530008-	2,300.00
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277	109060	277-00-0000-0000-109060-	38613	06/01/2018	PRINTED	Villavaso, Sean A	2775120	587003	277-60-5120-0000-587003-	158.00
277	109060	277-00-0000-0000-109060-	38612	06/01/2018	PRINTED	Sky Dragon Llc	2775120	587007	277-60-5120-0000-587007-	779.00
277	109060	277-00-0000-0000-109060-	38611	06/01/2018	PRINTED	Santiago, Wilfred W	2775120	587003	277-60-5120-0000-587003-	70.00
277	109060	277-00-0000-0000-109060-	38610	06/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	2775120	587003	277-60-5120-0000-587003-	418.00
277	109060	277-00-0000-0000-109060-	38609	06/01/2018	PRINTED	Menesses, Ralph	2775120	587007	277-60-5120-0000-587007-	544.00
277	109060	277-00-0000-0000-109060-	38608	06/01/2018	PRINTED	Menesses, Ralph	2775120	587007	277-60-5120-0000-587007-	263.00
277	109060	277-00-0000-0000-109060-	38606	06/01/2018	PRINTED	Ceaser, Yolanda	2775120	587007	277-60-5120-0000-587007-	225.00
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277	109060	277-00-0000-0000-109060-	38594	06/01/2018	PRINTED	Williams, Karen	2775120	587007	277-60-5120-0000-587007-	1,015.00
277	109060	277-00-0000-0000-109060-	38591	06/01/2018	PRINTED	Williams, Audrey	2775120	587007	277-60-5120-0000-587007-	495.00
277	109060	277-00-0000-0000-109060-	38590	06/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	2775120	587007	277-60-5120-0000-587007-	861.00
277	109060	277-00-0000-0000-109060-	38590	06/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	2775120	587007	277-60-5120-0000-587007-	802.00
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277	109060	277-00-0000-0000-109060-	38568	06/01/2018	PRINTED	Tlc Realty, Inc.	2775120	587007	277-60-5120-0000-587007-	523.00
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277	109060	277-00-0000-0000-109060-	38478	06/01/2018	PRINTED	Nguyen Heritage Homes Llc	2775120	587003	277-60-5120-0000-587003-	737.00
277	109060	277-00-0000-0000-109060-	38477	06/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	2775120	587003	277-60-5120-0000-587003-	895.00
277	109060	277-00-0000-0000-109060-	38477	06/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	2775120	587003	277-60-5120-0000-587003-	702.00
277	109060	277-00-0000-0000-109060-	38477	06/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	2775120	587003	277-60-5120-0000-587003-	828.00
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277	109060	277-00-0000-0000-109060-	38477	06/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	2775120	587007	277-60-5120-0000-587007-	716.00
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277	109060	277-00-0000-0000-109060-	38474	06/01/2018	PRINTED	Navarro Jr, Rodney E	2775120	587007	277-60-5120-0000-587007-	468.00
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277	109060	277-00-0000-0000-109060-	38461	06/01/2018	PRINTED	Menesses, Ralph	2775120	587007	277-60-5120-0000-587007-	898.00
277	109060	277-00-0000-0000-109060-	38461	06/01/2018	PRINTED	Menesses, Ralph	2775120	587007	277-60-5120-0000-587007-	624.00
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277	109060	277-00-0000-0000-109060-	38457	06/01/2018	PRINTED	Manuel, Barbara	2775120	587007	277-60-5120-0000-587007-	135.00
277	109060	277-00-0000-0000-109060-	38449	06/01/2018	PRINTED	Lbo Holdings, Llc	2775120	587003	277-60-5120-0000-587003-	473.00
277	109060	277-00-0000-0000-109060-	38448	06/01/2018	PRINTED	Lalumia, Brett J.	2775120	587007	277-60-5120-0000-587007-	635.00
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277	109060	277-00-0000-0000-109060-	38446	06/01/2018	PRINTED	Lahasky Development Group, Llc	2775120	587007	277-60-5120-0000-587007-	685.00
277	109060	277-00-0000-0000-109060-	38444	06/01/2018	PRINTED	Labourdette, Barry	2775120	587003	277-60-5120-0000-587003-	630.00
277	109060	277-00-0000-0000-109060-	38441	06/01/2018	PRINTED	Koch, Herman H.	2775120	587007	277-60-5120-0000-587007-	700.00
277	109060	277-00-0000-0000-109060-	38439	06/01/2018	PRINTED	Kkwic Trust	2775120	587007	277-60-5120-0000-587007-	844.00
277	109060	277-00-0000-0000-109060-	38439	06/01/2018	PRINTED	Kkwic Trust	2775120	587003	277-60-5120-0000-587003-	265.00
277	109060	277-00-0000-0000-109060-	38438	06/01/2018	PRINTED	Khan, Zakirunnisa	2775120	587003	277-60-5120-0000-587003-	805.00
277	109060	277-00-0000-0000-109060-	38438	06/01/2018	PRINTED	Khan, Zakirunnisa	2775120	587007	277-60-5120-0000-587007-	702.00
277	109060	277-00-0000-0000-109060-	38438	06/01/2018	PRINTED	Khan, Zakirunnisa	2775120	587007	277-60-5120-0000-587007-	825.00
277	109060	277-00-0000-0000-109060-	38438	06/01/2018	PRINTED	Khan, Zakirunnisa	2775120	587007	277-60-5120-0000-587007-	777.00
277	109060	277-00-0000-0000-109060-	38438	06/01/2018	PRINTED	Khan, Zakirunnisa	2775120	587007	277-60-5120-0000-587007-	822.00
277	109060	277-00-0000-0000-109060-	38433	06/01/2018	PRINTED	Kahn, Abdul R.	2775120	587003	277-60-5120-0000-587003-	841.00
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277	109060	277-00-0000-0000-109060-	38426	06/01/2018	PRINTED	Jlp Properties Llc	2775120	587007	277-60-5120-0000-587007-	164.00
277	109060	277-00-0000-0000-109060-	38426	06/01/2018	PRINTED	Jlp Properties Llc	2775120	587003	277-60-5120-0000-587003-	521.00
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277	109060	277-00-0000-0000-109060-	38424	06/01/2018	PRINTED	Jiles Sr, Michael W	2775120	587007	277-60-5120-0000-587007-	965.00
277	109060	277-00-0000-0000-109060-	38421	06/01/2018	PRINTED	Jarrell, Debra	2775120	587007	277-60-5120-0000-587007-	1,090.00
277	109060	277-00-0000-0000-109060-	38417	06/01/2018	PRINTED	Hyde, Corine M.	2775120	587007	277-60-5120-0000-587007-	603.00
277	109060	277-00-0000-0000-109060-	38416	06/01/2018	PRINTED	Huynh, Paula Phuong	2775120	587003	277-60-5120-0000-587003-	691.00
277	109060	277-00-0000-0000-109060-	38416	06/01/2018	PRINTED	Huynh, Paula Phuong	2775120	587007	277-60-5120-0000-587007-	857.00
277	109060	277-00-0000-0000-109060-	38414	06/01/2018	PRINTED	Huynh, Anh Cong	2775120	587007	277-60-5120-0000-587007-	786.00
277	109060	277-00-0000-0000-109060-	38413	06/01/2018	PRINTED	Hughes, Jeffrey	2775120	587003	277-60-5120-0000-587003-	686.00
277	109060	277-00-0000-0000-109060-	38413	06/01/2018	PRINTED	Hughes, Jeffrey	2775120	587007	277-60-5120-0000-587007-	866.00
277	109060	277-00-0000-0000-109060-	38408	06/01/2018	PRINTED	HOUSING AUTHORITY OF THE CITY OF MARIETTA	2775120	587006	277-60-5120-0000-587006-	44.00
277	109060	277-00-0000-0000-109060-	38408	06/01/2018	PRINTED	HOUSING AUTHORITY OF THE CITY OF MARIETTA	2775120	587007	277-60-5120-0000-587007-	976.00
277	109060	277-00-0000-0000-109060-	38406	06/01/2018	PRINTED	Holly Investments, Llc	2775120	587003	277-60-5120-0000-587003-	273.00
277	109060	277-00-0000-0000-109060-	38404	06/01/2018	PRINTED	Hodorov, Jonathan	2775120	587007	277-60-5120-0000-587007-	446.00
277	109060	277-00-0000-0000-109060-	38404	06/01/2018	PRINTED	Hodorov, Jonathan	2775120	587007	277-60-5120-0000-587007-	446.00
277	109060	277-00-0000-0000-109060-	38404	06/01/2018	PRINTED	Hodorov, Jonathan	2775120	587007	277-60-5120-0000-587007-	29.00
277	109060	277-00-0000-0000-109060-	38404	06/01/2018	PRINTED	Hodorov, Jonathan	2775120	587003	277-60-5120-0000-587003-	727.00

[illegible]

277	109060	277-00-0000-0000-109060-	38296	06/01/2018	PRINTED	Cantrrell Walter	2775120	587007	277-60-5120-0000-587007-	386.00
277	109060	277-00-0000-0000-109060-	38295	06/01/2018	PRINTED	Cantrrell Jr, Bradley	2775120	587007	277-60-5120-0000-587007-	649.00
277	109060	277-00-0000-0000-109060-	38295	06/01/2018	PRINTED	Cantrrell Jr, Bradley	2775120	587007	277-60-5120-0000-587007-	473.00
277	109060	277-00-0000-0000-109060-	38295	06/01/2018	PRINTED	Cantrrell Jr, Bradley	2775120	587007	277-60-5120-0000-587007-	534.00
277	109060	277-00-0000-0000-109060-	38294	06/01/2018	PRINTED	Calamari, Ronnie	2775120	587007	277-60-5120-0000-587007-	606.00
277	109060	277-00-0000-0000-109060-	38286	06/01/2018	PRINTED	Brown, Robert	2775120	587007	277-60-5120-0000-587007-	500.00
277	109060	277-00-0000-0000-109060-	38285	06/01/2018	PRINTED	Brown, James R	2775120	587007	277-60-5120-0000-587007-	479.00
277	109060	277-00-0000-0000-109060-	38283	06/01/2018	PRINTED	Broward County Housing Authority	2775120	587005	277-60-5120-0000-587005-	39.81
277	109060	277-00-0000-0000-109060-	38283	06/01/2018	PRINTED	Broward County Housing Authority	2775120	587007	277-60-5120-0000-587007-	1,908.00
277	109060	277-00-0000-0000-109060-	38283	06/01/2018	PRINTED	Broward County Housing Authority	2775120	587007	277-60-5120-0000-587007-	1,908.00
277	109060	277-00-0000-0000-109060-	38278	06/01/2018	PRINTED	BREEBEAS LLC	2775120	587007	277-60-5120-0000-587007-	254.00
277	109060	277-00-0000-0000-109060-	38274	06/01/2018	PRINTED	Bijou, Virginia	2775120	587007	277-60-5120-0000-587007-	570.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007	277-60-5120-0000-587007-	618.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007	277-60-5120-0000-587007-	272.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007	277-60-5120-0000-587007-	607.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007	277-60-5120-0000-587007-	580.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587003	277-60-5120-0000-587003-	406.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007	277-60-5120-0000-587007-	185.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007	277-60-5120-0000-587007-	582.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007	277-60-5120-0000-587007-	559.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007	277-60-5120-0000-587007-	472.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007	277-60-5120-0000-587007-	684.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007	277-60-5120-0000-587007-	238.00
277	109060	277-00-0000-0000-109060-	38273	06/01/2018	PRINTED	BIG BOPPER LLC	2775120	587007	277-60-5120-0000-587007-	606.00
277	109060	277-00-0000-0000-109060-	38269	06/01/2018	PRINTED	Bean, Gary	2775120	587007	277-60-5120-0000-587007-	675.00
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277	109060	277-00-0000-0000-109060-	38269	06/01/2018	PRINTED	Bean, Gary	2775120	587007	277-60-5120-0000-587007-	677.00
277	109060	277-00-0000-0000-109060-	38269	06/01/2018	PRINTED	Bean, Gary	2775120	587007	277-60-5120-0000-587007-	545.00
277	109060	277-00-0000-0000-109060-	38269	06/01/2018	PRINTED	Bean, Gary	2775120	587007	277-60-5120-0000-587007-	688.00
277	109060	277-00-0000-0000-109060-	38268	06/01/2018	PRINTED	Bates, Tim	2775120	587007	277-60-5120-0000-587007-	1,200.00
277	109060	277-00-0000-0000-109060-	38266	06/01/2018	PRINTED	Barreca, Ronald	2775120	587007	277-60-5120-0000-587007-	374.00
277	109060	277-00-0000-0000-109060-	38264	06/01/2018	PRINTED	Barreca, Corinne	2775120	587003	277-60-5120-0000-587003-	1,048.00
277	109060	277-00-0000-0000-109060-	38264	06/01/2018	PRINTED	Barreca, Corinne	2775120	587007	277-60-5120-0000-587007-	1,052.00
277	109060	277-00-0000-0000-109060-	38263	06/01/2018	PRINTED	Barreca Virtue Properties Llc	2775120	587003	277-60-5120-0000-587003-	731.00
277	109060	277-00-0000-0000-109060-	38260	06/01/2018	PRINTED	Barreca Buffon Properties, Llc	2775120	587007	277-60-5120-0000-587007-	554.00
277	109060	277-00-0000-0000-109060-	38259	06/01/2018	PRINTED	Banks, Russell	2775120	587007	277-60-5120-0000-587007-	713.00
277	109060	277-00-0000-0000-109060-	38256	06/01/2018	PRINTED	Banks & Thomas Real Estate Investments Llc	2775120	587007	277-60-5120-0000-587007-	851.00
277	109060	277-00-0000-0000-109060-	38256	06/01/2018	PRINTED	Banks & Thomas Real Estate Investments Llc	2775120	587007	277-60-5120-0000-587007-	757.00
277	109060	277-00-0000-0000-109060-	38255	06/01/2018	PRINTED	Ballard Jr., Henry	2775120	587007	277-60-5120-0000-587007-	1,268.00
277	109060	277-00-0000-0000-109060-	38255	06/01/2018	PRINTED	Ballard Jr., Henry	2775120	587007	277-60-5120-0000-587007-	585.00
277	109060	277-00-0000-0000-109060-	38252	06/01/2018	PRINTED	Artus, Brian	2775120	587003	277-60-5120-0000-587003-	314.00
277	109060	277-00-0000-0000-109060-	38251	06/01/2018	PRINTED	Anthony R Fradella, Inc	2775120	587003	277-60-5120-0000-587003-	763.00
277	109060	277-00-0000-0000-109060-	38250	06/01/2018	PRINTED	Alvarez, Albert W	2775120	587007	277-60-5120-0000-587007-	182.00
277	109060	277-00-0000-0000-109060-	38248	06/01/2018	PRINTED	Allen, Osaria	2775120	587003	277-60-5120-0000-587003-	1,071.00
277	109060	277-00-0000-0000-109060-	38246	06/01/2018	PRINTED	Alfonso, Priscilla L	2775120	587003	277-60-5120-0000-587003-	291.00
277	109060	277-00-0000-0000-109060-	38246	06/01/2018	PRINTED	Alfonso, Priscilla L	2775120	587003	277-60-5120-0000-587003-	970.00
277	109060	277-00-0000-0000-109060-	38246	06/01/2018	PRINTED	Alfonso, Priscilla L	2775120	587007	277-60-5120-0000-587007-	531.00
277	109060	277-00-0000-0000-109060-	38246	06/01/2018	PRINTED	Alfonso, Priscilla L	2775120	587003	277-60-5120-0000-587003-	609.00
277	109060	277-00-0000-0000-109060-	38245	06/01/2018	PRINTED	Alexander, Raymond	2775120	587007	277-60-5120-0000-587007-	688.00
277	109060	277-00-0000-0000-109060-	38242	06/01/2018	PRINTED	Alc Enterprises Vi, Llc	2775120	587007	277-60-5120-0000-587007-	794.00
277	109060	277-00-0000-0000-109060-	38238	06/01/2018	PRINTED	Adams, Scott	2775120	587007	277-60-5120-0000-587007-	537.00
277	109060	277-00-0000-0000-109060-	38238	06/01/2018	PRINTED	Adams, Scott	2775120	587003	277-60-5120-0000-587003-	545.00
277	109060	277-00-0000-0000-109060-	38238	06/01/2018	PRINTED	Adams, Scott	2775120	587003	277-60-5120-0000-587003-	585.00
277	109060	277-00-0000-0000-109060-	38236	06/01/2018	PRINTED	Aberdeen Court, Utc-Parc Place	2775120	587007	277-60-5120-0000-587007-	767.00
277	109060	277-00-0000-0000-109060-	38236	06/01/2018	PRINTED	Aberdeen Court, Utc-Parc Place	2775120	587007	277-60-5120-0000-587007-	288.00
277	109060	277-00-0000-0000-109060-	38236	06/01/2018	PRINTED	Aberdeen Court, Utc-Parc Place	2775120	587003	277-60-5120-0000-587003-	930.00
277	109060	277-00-0000-0000-109060-	38236	06/01/2018	PRINTED	Aberdeen Court, Utc-Parc Place	2775120	587003	277-60-5120-0000-587003-	877.00
277	109060	277-00-0000-0000-109060-	38236	06/01/2018	PRINTED	Aberdeen Court, Utc-Parc Place	2775120	587003	277-60-5120-0000-587003-	945.00
277	109060	277-00-0000-0000-109060-	38236	06/01/2018	PRINTED	Aberdeen Court, Utc-Parc Place	2775120	587003	277-60-5120-0000-587003-	344.00
277	109060	277-00-0000-0000-109060-	38236	06/01/2018	PRINTED	Aberdeen Court, Utc-Parc Place	2775120	587003	277-60-5120-0000-587003-	444.00
277	109060	277-00-0000-0000-109060-	38236	06/01/2018	PRINTED	Aberdeen Court, Utc-Parc Place	2775120	587003	277-60-5120-0000-587003-	552.00
277	109060	277-00-0000-0000-109060-	38235	06/01/2018	PRINTED	850 Golden Girls Llc	2775120	587003	277-60-5120-0000-587003-	272.00
277	109055	277-00-0000-0000-109055-	1991	06/04/2018	VOID	St. Bernard Water & Sewer	2775113	587010	277-60-5113-0000-587010-	192.26
500	100000	500-00-0000-0000-100000-	17620	06/04/2018	PRINTED	American Fidelity	500	240020	500-00-0000-0000-240020-	63.90
500	100000	500-00-0000-0000-100000-	17621	06/04/2018	PRINTED	Colonial	500	240006	500-00-0000-0000-240006-	1,282.05
500	100000	500-00-0000-0000-100000-	17622	06/04/2018	PRINTED	Humana Insurance Company	5004310	501007	500-80-4310-0000-501007-	6,165.66
500	100000	500-00-0000-0000-100000-	17623	06/04/2018	PRINTED	New York Life	500	240009	500-00-0000-0000-240009-	30.00
500	100000	500-00-0000-0000-100000-	17624	06/04/2018	PRINTED	St. Bernard Parish Gov'T	500	270100	500-00-0000-0000-270100-	23,697.49
500	100000	500-00-0000-0000-100000-	17625	06/04/2018	PRINTED	The Standard Insurance Company	5004310	501007	500-80-4310-0000-501007-	235.44
500	100000	500-00-0000-0000-100000-	17626	06/04/2018	PRINTED	United Healthcare Louisiana	500	240036	500-00-0000-0000-240036-	400.92
500	103000	500-00-0000-0000-103000-	30087	06/04/2018	PRINTED	AHG Solutions	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30088	06/04/2018	PRINTED	Alfred Mstranger	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30089	06/04/2018	PRINTED	Amenda Miller Realty LLC	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30090	06/04/2018	PRINTED	Amber E Meleirine	500	255000	500-00-0000-0000-255000-	38.68
500	103000	500-00-0000-0000-103000-	30091	06/04/2018	PRINTED	Anne W Castjohn	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30092	06/04/2018	PRINTED	Bayou Marine Electronics	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30093	06/04/2018	PRINTED	Brenda Crowley	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30094	06/04/2018	PRINTED	Brenda P Hartney	500	255000	500-00-0000-0000-255000-	41.66
500	103000	500-00-0000-0000-103000-	30095	06/04/2018	PRINTED	Chastity P Schubert	500	255000	500-00-0000-0000-255000-	27.22
500	103000	500-00-0000-0000-								

999	109000	999-00-0000-0000-109000-	272119	06/04/2018	PRINTED	Alethea Simms	1002320	450038	100-10-2320-0000-450038-	50.00
999	109000	999-00-0000-0000-109000-	272120	06/04/2018	PRINTED	Jennifer Schultz Long	1002320	450038	100-10-2320-0000-450038-	50.00
999	109000	999-00-0000-0000-109000-	272121	06/04/2018	PRINTED	Silko Riley Yates	1002320	450038	100-10-2320-0000-450038-	50.00
999	109000	999-00-0000-0000-109000-	272122	06/04/2018	PRINTED	American Fidelity	100	240020	100-00-0000-0000-240020-	87.60
999	109000	999-00-0000-0000-109000-	272123	06/04/2018	PRINTED	Colonial	100	240006	100-00-0000-0000-240006-	608.34
999	109000	999-00-0000-0000-109000-	272124	06/04/2018	PRINTED	Humana Insurance Company	2543310	501007	254-20-3310-0000-501007-	10,593.20
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	270	240033	270-00-0000-0000-240033-	115.19
999	109000	999-00-0000-0000-109000-	272126	06/04/2018	PRINTED	United Healthcare Louisiana	270	240036	270-00-0000-0000-240036-	14.58
999	109000	999-00-0000-0000-109000-	272126	06/04/2018	PRINTED	United Healthcare Louisiana	100	240036	100-00-0000-0000-240036-	415.88
999	109000	999-00-0000-0000-109000-	272126	06/04/2018	PRINTED	United Healthcare Louisiana	105	240036	105-00-0000-0000-240036-	174.58
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999	109000	999-00-0000-0000-109000-	272126	06/04/2018	PRINTED	United Healthcare Louisiana	650	240036	650-00-0000-0000-240036-	25.42
999	109000	999-00-0000-0000-109000-	272126	06/04/2018	PRINTED	United Healthcare Louisiana	261	240036	261-00-0000-0000-240036-	20.00
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999	109000	999-00-0000-0000-109000-	272126	06/04/2018	PRINTED	United Healthcare Louisiana	100	240041	100-00-0000-0000-240041-	2,234.35
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999	109000	999-00-0000-0000-109000-	272126	06/04/2018	PRINTED	United Healthcare Louisiana	279	240041	279-00-0000-0000-240041-	145.02
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999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	2543310	501007	254-20-3310-0000-501007-	863.28
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	2543310	501007	254-20-3310-0000-501007-	592.96
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	2543310	501007	254-20-3310-0000-501007-	95.92
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	1002320	501005	100-10-2320-0000-501005-	157.75
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	1002320	501005	100-10-2320-0000-501005-	79.77
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	100	240033	100-00-0000-0000-240033-	1,386.59
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	152	240033	152-00-0000-0000-240033-	242.35
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	105	240033	105-00-0000-0000-240033-	664.64
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	264	240033	264-00-0000-0000-240033-	109.35
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	279	240033	279-00-0000-0000-240033-	92.89
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	254	240033	254-00-0000-0000-240033-	3,633.03
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	160	240033	160-00-0000-0000-240033-	261.39
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	290	240033	290-00-0000-0000-240033-	309.94
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	261	240033	261-00-0000-0000-240033-	184.89
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	650	240033	650-00-0000-0000-240033-	64.89
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	262	240033	262-00-0000-0000-240033-	814.43
999	109000	999-00-0000-0000-109000-	272125	06/04/2018	PRINTED	The Standard Insurance Company	277	240033	277-00-0000-0000-240033-	271.79
999	109000	999-00-0000-0000-109000-	272124	06/04/2018	PRINTED	Humana Insurance Company	1002320	501007	100-10-2320-0000-501007-	24,675.26
999	109000	999-00-0000-0000-109000-	272123	06/04/2018	PRINTED	Colonial	264	240006	264-00-0000-0000-240006-	128.46
999	109000	999-00-0000-0000-109000-	272123	06/04/2018	PRINTED	Colonial	105	240006	105-00-0000-0000-240006-	557.04
999	109000	999-00-0000-0000-109000-	272123	06/04/2018	PRINTED	Colonial	279	240006	279-00-0000-0000-240006-	84.02
999	109000	999-00-0000-0000-109000-	272123	06/04/2018	PRINTED	Colonial	290	240006	290-00-0000-0000-240006-	60.15
999	109000	999-00-0000-0000-109000-	272123	06/04/2018	PRINTED	Colonial	290	240006	290-00-0000-0000-240006-	92.72
999	109000	999-00-0000-0000-109000-	272123	06/04/2018	PRINTED	Colonial	254	240006	254-00-0000-0000-240006-	2,430.21
999	109000	999-00-0000-0000-109000-	272123	06/04/2018	PRINTED	Colonial	160	240006	160-00-0000-0000-240006-	168.86
999	109000	999-00-0000-0000-109000-	272123	06/04/2018	PRINTED	Colonial	650	240006	650-00-0000-0000-240006-	55.20
999	109000	999-00-0000-0000-109000-	272123	06/04/2018	PRINTED	Colonial	262	240006	262-00-0000-0000-240006-	184.48
999	109000	999-00-0000-0000-109000-	272123	06/04/2018	PRINTED	Colonial	262	240006	262-00-0000-0000-240006-	530.16
999	109000	999-00-0000-0000-109000-	272122	06/04/2018	PRINTED	American Fidelity	105	240020	105-00-0000-0000-240020-	184.20
999	109000	999-00-0000-0000-109000-	272122	06/04/2018	PRINTED	American Fidelity	264	240020	264-00-0000-0000-240020-	21.30
999	109000	999-00-0000-0000-109000-	272122	06/04/2018	PRINTED	American Fidelity	279	240020	279-00-0000-0000-240020-	21.30
999	109000	999-00-0000-0000-109000-	272122	06/04/2018	PRINTED	American Fidelity	254	240020	254-00-0000-0000-240020-	364.90
999	109000	999-00-0000-0000-109000-	272122	06/04/2018	PRINTED	American Fidelity	160	240020	160-00-0000-0000-240020-	23.70
999	109000	999-00-0000-0000-109000-	272122	06/04/2018	PRINTED	American Fidelity	290	240020	290-00-0000-0000-240020-	21.30
999	109000	999-00-0000-0000-109000-	272122	06/04/2018	PRINTED	American Fidelity	1002320	501005	100-10-2320-0000-501005-	21.30
999	109000	999-00-0000-0000-109000-	272122	06/04/2018	PRINTED	American Fidelity	262	240020	262-00-0000-0000-240020-	68.70
500	100000	500-00-0000-0000-100000-	17626	06/04/2018	PRINTED	United Healthcare Louisiana	5004310	501007	500-80-4310-0000-501007-	120.85
500	100000	500-00-0000-0000-100000-	17626	06/04/2018	PRINTED	United Healthcare Louisiana	500	240041	500-00-0000-0000-240041-	1,803.83
500	100000	500-00-0000-0000-100000-	17625	06/04/2018	PRINTED	The Standard Insurance Company	500	240033	500-00-0000-0000-240033-	1,016.09
277	109055	277-00-0000-0000-109055-	1991	06/04/2018	VOID	St. Bernard Water & Sewer	2775113	587010	277-60-5113-0000-587010-	250.00
277	109055	277-00-0000-0000-109055-	1991	06/04/2018	VOID	St. Bernard Water & Sewer	2775113	587010	277-60-5113-0000-587010-	144.79
277	109055	277-00-0000-0000-109055-	1991	06/04/2018	VOID	St. Bernard Water & Sewer	2775113	587010	277-60-5113-0000-587010-	220.05
277	109055	277-00-0000-0000-109055-	1991	06/04/2018	VOID	*** NOT FOUND			*** NOT FOUND	
160	100170	160-00-0000-0000-100000-	1526	06/05/2018	PRINTED	S & K Professional, Inc.	1607805	580017	160-10-7805-0000-580017-7805	8,538.67
277	109070	277-00-0000-0000-109070-	2150	06/05/2018	PRINTED	St. Bernard Parish Gov't	277	109060	277-00-0000-0000-109060-	148,670.00
999	109000	999-00-0000-0000-109000-	272127	06/05/2018	PRINTED	Sher Garner				

999	109000	999-00-0000-0000-109000-	272153	06/07/2018	PRINTED	United Way	277	240028	277-00-0000-0000-240028-	1.92
999	109000	999-00-0000-0000-109000-	272153	06/07/2018	PRINTED	United Way	262	240028	262-00-0000-0000-240028-	2.00
999	109000	999-00-0000-0000-109000-	272153	06/07/2018	PRINTED	United Way	261	240028	261-00-0000-0000-240028-	5.00
999	109000	999-00-0000-0000-109000-	272153	06/07/2018	PRINTED	United Way	160	240028	160-00-0000-0000-240028-	2.00
999	109000	999-00-0000-0000-109000-	272153	06/07/2018	PRINTED	United Way	254	240028	254-00-0000-0000-240028-	120.50
999	109000	999-00-0000-0000-109000-	272153	06/07/2018	PRINTED	United Way	105	240028	105-00-0000-0000-240028-	3.00
999	109000	999-00-0000-0000-109000-	272153	06/07/2018	PRINTED	United Way	100	240028	100-00-0000-0000-240028-	7.00
999	109000	999-00-0000-0000-109000-	272151	06/07/2018	PRINTED	U.S. Department Of Treasury	254	240025	254-00-0000-0000-240025-	153.67
999	109000	999-00-0000-0000-109000-	272151	06/07/2018	PRINTED	U.S. Department Of Treasury	279	240025	279-00-0000-0000-240025-	111.74
999	109000	999-00-0000-0000-109000-	272150	06/07/2018	PRINTED	Support Enforcement Ser.	254	240025	254-00-0000-0000-240025-	441.00
999	109000	999-00-0000-0000-109000-	272150	06/07/2018	PRINTED	Support Enforcement Ser.	262	240025	262-00-0000-0000-240025-	152.00
999	109000	999-00-0000-0000-109000-	272150	06/07/2018	PRINTED	Support Enforcement Ser.	279	240025	279-00-0000-0000-240025-	50.00
999	109000	999-00-0000-0000-109000-	272145	06/07/2018	PRINTED	Pelican State Credit Union	254	240038	254-00-0000-0000-240038-	5,185.00
999	109000	999-00-0000-0000-109000-	272144	06/07/2018	PRINTED	Nationwide Retirement Solutions	270	240023	270-00-0000-0000-240023-	1,470.00
999	109000	999-00-0000-0000-109000-	272144	06/07/2018	PRINTED	Nationwide Retirement Solutions	262	240023	262-00-0000-0000-240023-	485.00
999	109000	999-00-0000-0000-109000-	272144	06/07/2018	PRINTED	Nationwide Retirement Solutions	160	240023	160-00-0000-0000-240023-	200.00
999	109000	999-00-0000-0000-109000-	272144	06/07/2018	PRINTED	Nationwide Retirement Solutions	254	240023	254-00-0000-0000-240023-	7,594.00
999	109000	999-00-0000-0000-109000-	272144	06/07/2018	PRINTED	Nationwide Retirement Solutions	105	240023	105-00-0000-0000-240023-	987.30
999	109000	999-00-0000-0000-109000-	272144	06/07/2018	PRINTED	Nationwide Retirement Solutions	100	240023	100-00-0000-0000-240023-	1,316.54
999	109000	999-00-0000-0000-109000-	272143	06/07/2018	PRINTED	La Usa Fed Credit Union	264	240037	264-00-0000-0000-240037-	516.06
999	109000	999-00-0000-0000-109000-	272143	06/07/2018	PRINTED	La Usa Fed Credit Union	262	240037	262-00-0000-0000-240037-	576.04
999	109000	999-00-0000-0000-109000-	272143	06/07/2018	PRINTED	La Usa Fed Credit Union	261	240037	261-00-0000-0000-240037-	50.00
999	109000	999-00-0000-0000-109000-	272143	06/07/2018	PRINTED	La Usa Fed Credit Union	160	240037	160-00-0000-0000-240037-	75.00
999	109000	999-00-0000-0000-109000-	272143	06/07/2018	PRINTED	La Usa Fed Credit Union	105	240037	105-00-0000-0000-240037-	1,265.00
999	109000	999-00-0000-0000-109000-	272143	06/07/2018	PRINTED	La Usa Fed Credit Union	100	240037	100-00-0000-0000-240037-	900.00
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	290	240018	290-00-0000-0000-240018-	744.54
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	270	240018	270-00-0000-0000-240018-	55.46
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	279	240018	279-00-0000-0000-240018-	224.76
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	578	240018	578-00-0000-0000-240018-	209.79
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	277	240018	277-00-0000-0000-240018-	449.07
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	264	240018	264-00-0000-0000-240018-	255.51
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	262	240018	262-00-0000-0000-240018-	1,855.17
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	261	240018	261-00-0000-0000-240018-	736.01
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	160	240018	160-00-0000-0000-240018-	663.86
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	254	240018	254-00-0000-0000-240018-	6,305.11
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	105	240018	105-00-0000-0000-240018-	1,936.93
999	109000	999-00-0000-0000-109000-	272142	06/07/2018	PRINTED	La Dept. Of Rev. & Tax	100	240018	100-00-0000-0000-240018-	3,055.05
999	109000	999-00-0000-0000-109000-	272139	06/07/2018	PRINTED	Eagle La Fou	262	240039	262-00-0000-0000-240039-	710.00
999	109000	999-00-0000-0000-109000-	272139	06/07/2018	PRINTED	Eagle La Fou	160	240039	160-00-0000-0000-240039-	250.00
999	109000	999-00-0000-0000-109000-	272139	06/07/2018	PRINTED	Eagle La Fou	254	240039	254-00-0000-0000-240039-	5,259.26
999	109000	999-00-0000-0000-109000-	272136	06/07/2018	PRINTED	AMERIFLEX	262	240003	262-00-0000-0000-240003-	30.00
999	109000	999-00-0000-0000-109000-	272136	06/07/2018	PRINTED	AMERIFLEX	261	240003	261-00-0000-0000-240003-	10.42
999	109000	999-00-0000-0000-109000-	272136	06/07/2018	PRINTED	AMERIFLEX	160	240003	160-00-0000-0000-240003-	83.33
999	109000	999-00-0000-0000-109000-	272136	06/07/2018	PRINTED	AMERIFLEX	254	240003	254-00-0000-0000-240003-	15.00
999	109000	999-00-0000-0000-109000-	272136	06/07/2018	PRINTED	AMERIFLEX	100	240003	100-00-0000-0000-240003-	32.50
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	290	104100	290-00-0000-0000-104100-	17,267.63
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	270	104100	270-00-0000-0000-104100-	1,975.41
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	279	104100	279-00-0000-0000-104100-	7,259.97
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	578	104100	578-00-0000-0000-104100-	6,401.14
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	277	104100	277-00-0000-0000-104100-	13,750.52
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	264	104100	264-00-0000-0000-104100-	7,818.07
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	262	104100	262-00-0000-0000-104100-	50,214.87
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	261	104100	261-00-0000-0000-104100-	26,871.92
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	160	104100	160-00-0000-0000-104100-	19,523.86
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	254	104100	254-00-0000-0000-104100-	115,442.79
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	105	104100	105-00-0000-0000-104100-	50,482.45
999	109000	999-00-0000-0000-109000-	272134	06/07/2018	PRINTED	St. Bernard Payroll A/C	100	104100	100-00-0000-0000-104100-	82,093.46
160	100170	160-00-0000-0000-100170-	1527	06/08/2018	PRINTED	S & K Professional, LLC	1607805	580017	160-10-7805-0000-580017-7805	9,013.75
277	109070	277-00-0000-0000-109070-	2152	06/08/2018	PRINTED	Federal Express	2775120	580028	277-00-5120-0000-580028-	57.27
277	109070	277-00-0000-0000-109070-	2153	06/08/2018	PRINTED	St. Bernard Parish Gov'T	277	109060	277-00-0000-0000-109060-	175,000.00
500	100000	500-00-0000-0000-100000-	17637	06/08/2018	PRINTED	Allan J. Harris Co., Inc.	5004310	530015	500-80-4310-0000-530015-	31,200.00
500	100000	500-00-0000-0000-100000-	17638	06/08/2018	PRINTED	Battle Reef Contracting, Llc	5004310	530015	500-80-4310-0000-530015-	23,780.00
500	100000	500-00-0000-0000-100000-	17639	06/08/2018	PRINTED	Cummins Mid-South, Inc.	5004310	530008	500-80-4310-0000-530008-	4,662.39
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Enbridge	5004310	540002	500-80-4310-0000-540002-	2,407.11
500	100000	500-00-0000-0000-100000-	17641	06/08/2018	PRINTED	Geo Specialty Chemicals, Inc	5004310	541100	500-80-4310-0000-541100-	3,842.27
500	100000	500-00-0000-0000-100000-	17642	06/08/2018	PRINTED	I.T.S. Fire Alarm Security, Llc	5004310	520102	500-80-4310-0000-520102-	660.00
500	100000	500-00-0000-0000-100000-	17643	06/08/2018	PRINTED	SCURLOCK ELECTRIC, LLC	5004310	530008	500-80-4310-0000-530008-	541.00
500	100000	500-00-0000-0000-100000-	17644	06/08/2018	PRINTED	Tyler Technologies, Inc.	5004310	572001	500-80-4310-0000-572001-	10,671.60
500	100000	500-00-0000-0000-100000-	17645	06/08/2018	PRINTED	Unifirst Holdings, Inc.	5004310	541017	500-80-4310-0000-541017-	33.34
999	109000	999-00-0000-0000-109000-	272157	06/08/2018	PRINTED	A-1 Elevator Service, Llc	5786010	530005	578-90-6010-0000-530005-	4,200.00
999	109000	999-00-0000-0000-109000-	272158	06/08/2018	PRINTED	ALLEMAND INDUSTRIES, INC.	1003200	530005	100-10-3200-0000-530005-	833.69
999	109000	999-00-0000-0000-109000-	272159	06/08/2018	PRINTED	Alliance Bus Group, Inc.	2797010	530004	279-10-7010-0000-530004-	2,145.45
999	109000	999-00-0000-0000-109000-	272160	06/08/2018	PRINTED	Alphonso'S Lawn Care, Llc	1004042	520039	100-10-4042-0000-520039-	2,717.00
999	109000	999-00-0000-0000-109000-	272161	06/08/2018	PRINTED	AlSt	2733600	540005	273-20-3600-0000-540005-	2,701.75
999	109000	999-00-0000-0000-109000-	272162	06/08/2018	PRINTED	B & G Fresh Market	2543310	541008	254-20-3310-0000-541008-	33.95
999	109000	999-00-0000-0000-109000-	272163	06/08/2018	PRINTED	BRIAN MOREAU / BMO VENTURES	1003200	541008	100-10-3200-0000-541008-	597.12
999	109000	999-00-0000-0000-109000-	272164	06/08/2018	PRINTED	Butler Animal Health Supply Llc	1004040	541008	100-10-4040-0000-541008-	552.50
999	109000	999-00-0000-0000-109000-	272165	06/08/2018	PRINTED	Campbell, Carlton	2616110	520002	261-50-6110-0000-520002-	461.53
999	109000	999-00-0000-0000-109000-	272166	06/08/2018	PRINTED	CIFF'S Lawncare	2616110	520039	261-50-6110-0000-520039-	2,750.00
999	109000	999-00-0000-0000-109000-	272167	06/08/2						

999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	2616110	541017	261-50-6110-0000-541017-	20.03
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	1004040	541017	100-10-4040-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	5786010	541017	578-90-6010-0000-541017-	39.54
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	1052161	541017	105-15-2161-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	2797010	541017	279-10-7010-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	2616110	541017	261-50-6110-0000-541017-	20.03
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	1004040	541017	100-10-4040-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	2616200	541017	261-50-6200-0000-541017-6012	29.19
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	1052161	541017	105-15-2161-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	5786010	541017	578-90-6010-0000-541017-	39.54
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	2616110	541017	261-50-6110-0000-541017-	21.74
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	1004042	541017	100-10-4042-0000-541017-	66.42
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	1004040	541017	100-10-4040-0000-541017-	9.05
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	2616200	541017	261-50-6200-0000-541017-6012	31.81
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	2797010	541017	279-10-7010-0000-541017-	9.05
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	5786010	541017	578-90-6010-0000-541017-	42.52
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	1004042	541017	100-10-4042-0000-541017-	60.22
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	2797010	541017	279-10-7010-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	1052161	541017	105-15-2161-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	5786010	541017	578-90-6010-0000-541017-	39.54
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	2616110	541017	261-50-6110-0000-541017-	20.03
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	1004040	541017	100-10-4040-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	272182	06/08/2018	PRINTED	Unifirst Holdings, Inc.	2616200	541017	261-50-6200-0000-541017-6012	29.19
999	109000	999-00-0000-0000-109000-	272179	06/08/2018	PRINTED	Ricks, George R., Jr.	2905255	520035	290-10-5255-0000-520035-	180.00
999	109000	999-00-0000-0000-109000-	272177	06/08/2018	PRINTED	MEJIA CONSTRUCTION LLC	2616110	520002	261-50-6110-0000-520002-	2,304.00
999	109000	999-00-0000-0000-109000-	272177	06/08/2018	PRINTED	MEJIA CONSTRUCTION LLC	2616110	520002	261-50-6110-0000-520002-	2,340.00
999	109000	999-00-0000-0000-109000-	272173	06/08/2018	PRINTED	I.T.S. Fire Alarm Security, Llc	2616110	520102	261-50-6110-0000-520102-	360.00
999	109000	999-00-0000-0000-109000-	272173	06/08/2018	PRINTED	I.T.S. Fire Alarm Security, Llc	2616200	520102	261-50-6200-0000-520102-	360.00
999	109000	999-00-0000-0000-109000-	272173	06/08/2018	PRINTED	I.T.S. Fire Alarm Security, Llc	2616200	520102	261-50-6200-0000-520102-6012	308.00
999	109000	999-00-0000-0000-109000-	272169	06/08/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	243.47
999	109000	999-00-0000-0000-109000-	272169	06/08/2018	PRINTED	Entergy	2543310	540002	254-20-3310-0000-540002-	589.81
999	109000	999-00-0000-0000-109000-	272169	06/08/2018	PRINTED	Entergy	2543310	540002	254-20-3310-0000-540002-	434.36
999	109000	999-00-0000-0000-109000-	272169	06/08/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	33.17
999	109000	999-00-0000-0000-109000-	272169	06/08/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	27.98
999	109000	999-00-0000-0000-109000-	272169	06/08/2018	PRINTED	Entergy	2903500	540002	290-10-3500-0000-540002-	13.85
999	109000	999-00-0000-0000-109000-	272169	06/08/2018	PRINTED	Entergy	2903500	540002	290-10-3500-0000-540002-	98.39
999	109000	999-00-0000-0000-109000-	272164	06/08/2018	PRINTED	Butler Animal Health Supply Llc	1004040	541008	100-10-4040-0000-541008-	222.00
999	109000	999-00-0000-0000-109000-	272163	06/08/2018	PRINTED	BRIAN MOREAU / BMO VENTURES	1003200	541008	100-10-3200-0000-541008-	277.84
999	109000	999-00-0000-0000-109000-	272163	06/08/2018	PRINTED	BRIAN MOREAU / BMO VENTURES	1003200	580051	100-10-3200-0000-580051-	539.04
999	109000	999-00-0000-0000-109000-	272159	06/08/2018	PRINTED	Alliance Bus Group, Inc.	2797010	530004	279-10-7010-0000-530004-	2,048.52
999	109000	999-00-0000-0000-109000-	272159	06/08/2018	PRINTED	Alliance Bus Group, Inc.	2797010	530004	279-10-7010-0000-530004-	515.01
999	109000	999-00-0000-0000-109000-	272159	06/08/2018	PRINTED	Alliance Bus Group, Inc.	2797010	530004	279-10-7010-0000-530004-	1,837.76
999	109000	999-00-0000-0000-109000-	272157	06/08/2018	PRINTED	A-1 Elevator Service, Llc	1052161	530008	105-15-2161-0000-530008-	315.00
500	100000	500-00-0000-0000-100000-	17645	06/08/2018	PRINTED	Unifirst Holdings, Inc.	5004310	541017	500-80-4310-0000-541017-	451.32
500	100000	500-00-0000-0000-100000-	17645	06/08/2018	PRINTED	Unifirst Holdings, Inc.	5004310	541017	500-80-4310-0000-541017-	387.59
500	100000	500-00-0000-0000-100000-	17645	06/08/2018	PRINTED	Unifirst Holdings, Inc.	5004310	541017	500-80-4310-0000-541017-	32.85
500	100000	500-00-0000-0000-100000-	17642	06/08/2018	PRINTED	I.T.S. Fire Alarm Security, Llc	5004310	520102	500-80-4310-0000-520102-	660.00
500	100000	500-00-0000-0000-100000-	17642	06/08/2018	PRINTED	I.T.S. Fire Alarm Security, Llc	5004310	520102	500-80-4310-0000-520102-	660.00
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	52.65
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	89.54
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	257.90
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	149.04
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	263.32
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	215.66
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	54.29
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	96.46
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	53.05
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	366.94
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	753.41
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	106.54
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	55.87
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	38.22
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	79.35
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	572.23
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	1,876.53
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	507.44
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	17.22
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	98.07
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	29.92
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	83.33
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	15.67
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	135.62
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	67.88
500	100000	500-00-0000-0000-100000-	17640	06/08/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	13.85
277	109070	277-00-0000-0000-109070-	2152	06/08/2018	PRINTED	Federal Express	2775120	580028	277-60-5120-0000-580028-	56.60
500	100000	500-00-0000-0000-100000-	17646	06/11/2018	PRINTED	Amazon.Com	5004310	541008	500-80-4310-0000-541008-	106.04
557	100408	557-00-0000-0000-100408-	1122	06/11/2018	PRINTED	Boh Bros. Construction Co.	5574310	571001	557-80-4310-0000-571001-4497	12,748.62
557	100408	557-00-0000-0000-100408-	1123	06/11/2018	PRINTED	Shread-Kuykendall & Associates, Inc.	5574405	571001	557-80-4405-0000-571001-0095	822.64
999	109000	999-00-0000-0000-109000-	272188	06/11/2018	PRINTED	St. Bernard Parish Sheriff's Department	2616110	580055	261-50-6110-0000-580055-	255.00
999	109000	999-00-000								

529	102900	529-00-0000-0000-102900-	2348	06/13/2018	MANUAL	St. Bernard Parish Gov'T	5297311	599530	529-80-7311-0000-599530-	5,562.50	
529	102900	529-00-0000-0000-102900-	2349	06/13/2018	MANUAL	St. Bernard Parish Gov'T	5297311	599912	529-80-7311-0000-599912-	259,411.02	
675	100000	675-00-0000-0000-100000-	17015	06/13/2018	VOID	York Risk Services On Behalf Of Sbgp Workers' Comp	500	106400	500-00-0000-0000-106400-	11,116.57	
999	109000	999-00-0000-0000-109000-	272194	06/13/2018	PRINTED	Northshore Trailer And Equipment	1004042	530008	100-10-4042-0000-530008-	4,696.20	
999	109000	999-00-0000-0000-109000-	272195	06/13/2018	PRINTED	Repaph, Jeanpaul Dba Sounds By Ip	2905255	580019	290-10-5255-0000-580019-0047	350.00	
999	109000	999-00-0000-0000-109000-	272196	06/13/2018	VOID	St. Bernard Parish Gov'T	1012400	599912	101-10-5400-0000-599912-	90,322.12	
999	109000	999-00-0000-0000-109000-	272197	06/13/2018	PRINTED	St. Bernard Parish Gov'T	2543310	5999354	254-20-3310-0000-5999354-	23,277.08	
999	109000	999-00-0000-0000-109000-	272198	06/13/2018	PRINTED	St. Bernard Parish Gov'T	1012400	5999312	101-10-2400-0000-5999312-	90,322.32	
999	109000	999-00-0000-0000-109000-	272196	06/13/2018	VOID	St. Bernard Parish Gov'T	2543310	5999354	254-20-3310-0000-5999354-	23,277.08	
464	106500	464-00-0000-0000-106500-	5025	06/14/2018	PRINTED	B & K Contractors, Inc.	4646530	571001	464-10-6530-0000-571001-0044	15,820.00	
464	106500	464-00-0000-0000-106500-	5026	06/14/2018	PRINTED	The Beta Group Engineering & Construction Services	4646530	571001	464-10-6530-0000-571001-0032	500.00	
500	100000	500-00-0000-0000-100000-	17647	06/14/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	266.23	
500	100000	500-00-0000-0000-100000-	17648	06/14/2018	PRINTED	Verizon Wireless	5004310	540006	500-80-4310-0000-540006-	2,237.87	
500	100000	500-00-0000-0000-100000-	17649	06/14/2018	PRINTED	A-1 Elevator Service, Llc	5004310	520049	500-80-4310-0000-520049-	297.00	
500	100000	500-00-0000-0000-100000-	17650	06/14/2018	PRINTED	Arcadis U.S. Inc.	5004310	581006	500-80-4310-0000-581006-	56.44	
500	100000	500-00-0000-0000-100000-	17651	06/14/2018	PRINTED	Automatic Power Inc.	5004310	530008	500-80-4310-0000-530008-	3,799.50	
500	100000	500-00-0000-0000-100000-	17652	06/14/2018	PRINTED	Breaux Services, Inc.	5004310	520104	500-80-4310-0000-520104-	750.04	
500	100000	500-00-0000-0000-100000-	17653	06/14/2018	PRINTED	Bywater Hardware Inc.	5004310	541008	500-80-4310-0000-541008-	141.94	
500	100000	500-00-0000-0000-100000-	17654	06/14/2018	PRINTED	Fastenal Company	5004310	541008	500-80-4310-0000-541008-	6.00	
500	100000	500-00-0000-0000-100000-	17655	06/14/2018	PRINTED	Genuine Auto Parts	5004310	530004	500-80-4310-0000-530004-	239.76	
500	100000	500-00-0000-0000-100000-	17656	06/14/2018	PRINTED	Geo Specialty Chemicals, Inc.	5004310	541100	500-80-4310-0000-541100-	3,932.68	
500	100000	500-00-0000-0000-100000-	17657	06/14/2018	PRINTED	Granger	5004310	541008	500-80-4310-0000-541008-	183.00	
500	100000	500-00-0000-0000-100000-	17658	06/14/2018	PRINTED	Grabbar Electric Co., Inc.	5004310	530009	500-80-4310-0000-530009-	111.48	
500	100000	500-00-0000-0000-100000-	17659	06/14/2018	PRINTED	Hd Supply White Cap Construction Supply	5004310	530011	500-80-4310-0000-530011-	372.75	
500	100000	500-00-0000-0000-100000-	17660	06/14/2018	PRINTED	Home Depot	5004310	530008	500-80-4310-0000-530008-	162.74	
500	100000	500-00-0000-0000-100000-	17661	06/14/2018	PRINTED	Ideux Distribution, Inc.	5004310	581007	500-80-4310-0000-581007-	197.77	
500	100000	500-00-0000-0000-100000-	17662	06/14/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	5004310	541008	500-80-4310-0000-541008-	24.39	
500	100000	500-00-0000-0000-100000-	17663	06/14/2018	PRINTED	Iron Mountain	5004310	520009	500-80-4310-0000-520009-	990.95	
500	100000	500-00-0000-0000-100000-	17664	06/14/2018	PRINTED	M & L Industries, Llc	5004310	530005	500-80-4310-0000-530005-	1,528.46	
500	100000	500-00-0000-0000-100000-	17665	06/14/2018	PRINTED	CSCEND TECHNOLOGIES INC.	5004310	550000	500-80-4310-0000-550000-	4,200.00	
500	100000	500-00-0000-0000-100000-	17666	06/14/2018	PRINTED	Revere Control Systems, Inc.	5004310	520002	500-80-4310-0000-520002-	14,445.00	
500	100000	500-00-0000-0000-100000-	17667	06/14/2018	PRINTED	RLH INVESTMENTS, LLC	5004310	530011	500-80-4310-0000-530011-	702.25	
500	100000	500-00-0000-0000-100000-	17668	06/14/2018	PRINTED	St. Bernard Auto Glass	5004310	530004	500-80-4310-0000-530004-	145.00	
500	100000	500-00-0000-0000-100000-	17669	06/14/2018	PRINTED	St. Bernard Parish Gov'T	500	270100	500-00-0000-0000-270100-	8,397.34	
500	100000	500-00-0000-0000-100000-	17670	06/14/2018	PRINTED	Staples Business Advantage	5004310	541008	500-80-4310-0000-541008-	67.08	
500	100000	500-00-0000-0000-100000-	17671	06/14/2018	PRINTED	Tanner Industries, Inc.	5004310	541100	500-80-4310-0000-541100-	1,256.00	
500	100000	500-00-0000-0000-100000-	17672	06/14/2018	PRINTED	Waypoint Analytical - Louisiana, Inc.	5004310	581007	500-80-4310-0000-581007-	96.00	
500	100000	500-00-0000-0000-100000-	17673	06/14/2018	PRINTED	York Risk Services On Behalf Of Sbgp Auto &	500	106100	500-00-0000-0000-106100-	8,565.60	
500	100000	500-00-0000-0000-100000-	17674	06/14/2018	PRINTED	York Risk Services On Behalf Of Sbgp Workers' Comp	500	106400	500-00-0000-0000-106400-	11,116.57	
999	109000	999-00-0000-0000-109000-	272199	06/14/2018	PRINTED	Southern Eagle Sales & Service, L.P.	5786010	580005	578-90-6010-0000-580005-	633.32	
999	109000	999-00-0000-0000-109000-	272200	06/14/2018	PRINTED	Adam Christopher Brown	1050015	580049	105-15-0015-0000-580049-	31.00	
999	109000	999-00-0000-0000-109000-	272201	06/14/2018	PRINTED	Adam Geary Duhon	1050015	580049	105-15-0015-0000-580049-	29.00	
999	109000	999-00-0000-0000-109000-	272202	06/14/2018	PRINTED	Angela Martinez Guerin	1050015	580049	105-15-0015-0000-580049-	29.00	
999	109000	999-00-0000-0000-109000-	272203	06/14/2018	PRINTED	Cynthia H Meyers	1050015	580049	105-15-0015-0000-580049-	29.00	
999	109000	999-00-0000-0000-109000-	272204	06/14/2018	PRINTED	David Charles Swindler	1050015	580049	105-15-0015-0000-580049-	31.00	
999	109000	999-00-0000-0000-109000-	272205	06/14/2018	PRINTED	Donna Poché Nye	1050015	580049	105-15-0015-0000-580049-	29.00	
999	109000	999-00-0000-0000-109000-	272206	06/14/2018	PRINTED	Jamie Humphrey Palmer	1050015	580049	105-15-0015-0000-580049-	29.00	
999	109000	999-00-0000-0000-109000-	272207	06/14/2018	PRINTED	Jenny Mathierne	1050015	580049	105-15-0015-0000-580049-	29.00	
999	109000	999-00-0000-0000-109000-	272208	06/14/2018	PRINTED	Jodie Agnes Jones	1050015	580049	105-15-0015-0000-580049-	33.00	
999	109000	999-00-0000-0000-109000-	272209	06/14/2018	PRINTED	Robin Arioux Lotz	1050015	580049	105-15-0015-0000-580049-	29.00	
999	109000	999-00-0000-0000-109000-	272210	06/14/2018	PRINTED	Eagan Insurance Agency	6500-00-0000-0000-150007-	500	150007	650-00-0000-0000-150007-	5,406.00
999	109000	999-00-0000-0000-109000-	272211	06/14/2018	PRINTED	Eslera & Associates, Llc	261	150001	261-00-0000-0000-150001-	3,674.00	
999	109000	999-00-0000-0000-109000-	272212	06/14/2018	PRINTED	Fontenot Benefits & Acturial Consulting (Fbac Llc)	1002320	520002	100-10-2320-0000-520002-	5,000.00	
999	109000	999-00-0000-0000-109000-	272213	06/14/2018	PRINTED	Mrs. Jessie E. Rodriguez	1002320	501007	100-10-2320-0000-501007-	22.92	
999	109000	999-00-0000-0000-109000-	272214	06/14/2018	PRINTED	York Risk Services Group, Inc.	6502412	520007	650-10-2412-0000-520007-	976.00	
999	109000	999-00-0000-0000-109000-	272215	06/14/2018	PRINTED	Alphono's Law Care, Llc	1603425	520039	160-10-3425-0000-520039-	288.00	
999	109000	999-00-0000-0000-109000-	272216	06/14/2018	PRINTED	At&T	2624015	540005	262-30-4015-0000-540005-	100.15	
999	109000	999-00-0000-0000-109000-	272217	06/14/2018	PRINTED	At&T Corp / One Net	2616200	540005	261-50-6200-0000-540005-	0.21	
999	109000	999-00-0000-0000-109000-	272218	06/14/2018	PRINTED	Atmos Energy Louisiana	2543310	540001	254-20-3310-0000-540001-	38.12	
999	109000	999-00-0000-0000-109000-	272219	06/14/2018	PRINTED	Bell Office Machines	2902312	503002	290-10-2312-0000-503002-	103.00	
999	109000	999-00-0000-0000-109000-	272220	06/14/2018	PRINTED	Cliff's Lawncare	1603425	520039	160-10-3425-0000-520039-	768.00	
999	109000	999-00-0000-0000-109000-	272221	06/14/2018	PRINTED	Dison Enterprises Llc	1607805	520039	160-10-7805-0000-520039-1101	384.00	
999	109000	999-00-0000-0000-109000-	272222	06/14/2018	PRINTED	Entergy	2595230	540002	259-60-5230-0000-540002-	1,885.13	
999	109000	999-00-0000-0000-109000-	272223	06/14/2018	PRINTED	Firststars Retirement	2543310	501004	254-20-3310-0000-501004-	14,117.04	
999	109000	999-00-0000-0000-109000-	272224	06/14/2018	PRINTED	J & L.R. LLC (LAWM SERVICES)	1603425	520039	160-10-3425-0000-520039-	504.00	
999	109000	999-00-0000-0000-109000-	272225	06/14/2018	PRINTED	Lombardo Industries, Llc	1607805	520039	160-10-7805-0000-520039-1101	3,312.00	
999	109000	999-00-0000-0000-109000-	272226	06/14/2018	PRINTED	New Orleans Forensic Center	1003100	520015	100-60-3100-0000-520015-	850.00	
999	109000	999-00-0000-0000-109000-	272227	06/14/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	1607805	520039	160-10-7805-0000-520039-1101	384.00	
999	109000	999-00-0000-0000-109000-	272228	06/14/2018	PRINTED	Pedigo Enterprises, Llc	1607805	520039	160-10-7805-0000-520039-1101	912.00	
999	109000	999-00-0000-0000-109000-	272229	06/14/2018	PRINTED	St. Bernard Parish Sheriff's Department	2644200	520002	264-40-4200-0000-520002-	5,006.59	
999	109000	999-00-0000-0000-109000-	272230	06/14/2018	PRINTED	St. Bernard Voice	1002010	580023	100-10-2010-0000-580023-	72.00	
999	109000	999-00-0000-0000-109000-	272231	06/14/2018	PRINTED	St. Bernard Water & Sewer	2543310	520045	254-20-3310-0000-520045-	26.00	
999	109000	999-00-0000-0000-109000-	272232	06/14/2018	PRINTED	Verizon Wireless	6502410	540006	650-10-2410-0000-540006-	52.43	
999	109000	999-00-0000-0000-109000-	272233	06/14/2018	PRINTED	A-1 Elevator Service, Llc	5786010	520049	578-90-6010-0000-520049-	150.00	
999	109000	999-00-0000-0000-109000-	272234	06/14/2018	PRINTED	Access Health Louisiana	2543310	520045	254-20-3310-0000-520045-	90.00	
999	109000	999-00-0000-0000-109000-	272235	06/14/2018	PRINTED	Airgas Southwest	1003200	530008	100-10-3200-0000-530008-	22.00	
999	109000	999-00-0000-0000-109000-	272236	06/14/2018	PRINTED	ALLEMAND INDUSTRIES, INC.	1004042	530005	100-10-4042-0000-530005-	37.13	
999	109000	999-00-0000-0000-109000-	272237	06/14/2018	PRINTED	American Sign Service	1004042	541008	100-10-4042-0000-541008-	314	

999	109000	999-00-0000-0000-109000-	272289	06/14/2018	PRINTED	Marshall & Swift / Boeckh, Llc (Smlic, Fein	266600	541008	266-10-6600-0000-541008-	359.95
999	109000	999-00-0000-0000-109000-	272290	06/14/2018	PRINTED	MEJIA CONSTRUCTION LLC	2616110	520002	261-50-6110-0000-520002-	2,736.00
999	109000	999-00-0000-0000-109000-	272291	06/14/2018	PRINTED	Navigation Electronics, Inc.	2624010	580018	262-30-4010-0000-580018-	1,566.20
999	109000	999-00-0000-0000-109000-	272292	06/14/2018	PRINTED	Nu- Lite Electrical Co.	1003200	541008	100-10-3200-0000-541008-	234.32
999	109000	999-00-0000-0000-109000-	272293	06/14/2018	PRINTED	PITNEY BOWES INC	1002310	580022	100-10-2310-0000-580022-	291.00
999	109000	999-00-0000-0000-109000-	272294	06/14/2018	PRINTED	Pittsburgh Paint	1003200	541008	100-10-3200-0000-541008-	250.16
999	109000	999-00-0000-0000-109000-	272295	06/14/2018	PRINTED	R.P.S. Plumbing & Heating, Inc.	2616110	530008	261-50-6110-0000-530008-	127.50
999	109000	999-00-0000-0000-109000-	272296	06/14/2018	PRINTED	REED INDUSTRIAL SYSTEMS, INC.	2543310	530005	254-20-3310-0000-530005-	525.00
999	109000	999-00-0000-0000-109000-	272297	06/14/2018	PRINTED	River Parish Disposal, Llc	5786010	520043	578-90-6010-0000-520043-	6.23
999	109000	999-00-0000-0000-109000-	272298	06/14/2018	PRINTED	SERGIO ANDRES LOBO-NAVIA	1002015	520002	100-10-2015-0000-520002-	200.00
999	109000	999-00-0000-0000-109000-	272299	06/14/2018	PRINTED	SERIGNAN'S SERVICE	1002310	580035	100-10-2310-0000-580035-	60.00
999	109000	999-00-0000-0000-109000-	272300	06/14/2018	PRINTED	Shi International Corp.	2616110	580019	261-50-6110-0000-580019-	176.89
999	109000	999-00-0000-0000-109000-	272301	06/14/2018	PRINTED	Southeast Led, Inc.	1003200	541008	100-10-3200-0000-541008-	590.50
999	109000	999-00-0000-0000-109000-	272302	06/14/2018	PRINTED	Southern Plumbing Supply, Llc	1003200	530008	100-10-3200-0000-530008-	1,108.50
999	109000	999-00-0000-0000-109000-	272303	06/14/2018	PRINTED	Sportsplott, Inc.	2616110	580017	261-50-6110-0000-580017-	50.00
999	109000	999-00-0000-0000-109000-	272304	06/14/2018	PRINTED	Staples Business Advantage	1002310	541007	100-10-2310-0000-541007-	108.57
999	109000	999-00-0000-0000-109000-	272305	06/14/2018	PRINTED	THE GRAHAM PRIVATE CLIENT LAW GROUP	2902312	550000	290-10-2312-0000-550000-	1,098.00
999	109000	999-00-0000-0000-109000-	272306	06/14/2018	PRINTED	The Sherwin-Williams Co. (New Orleans)	2616110	530005	261-50-6110-0000-530005-	398.80
999	109000	999-00-0000-0000-109000-	272307	06/14/2018	PRINTED	Thomson Reuters - West	1002310	520012	100-10-2310-0000-520012-	112.50
999	109000	999-00-0000-0000-109000-	272308	06/14/2018	PRINTED	Today's Ketch Seafood, Inc.	2905255	580019 0047	290-10-5255-0000-580019-0047	475.00
999	109000	999-00-0000-0000-109000-	272309	06/14/2018	PRINTED	Troclair, Craig	1052161	580046	105-15-2161-0000-580046-	750.00
999	109000	999-00-0000-0000-109000-	272310	06/14/2018	PRINTED	Uniforms Plus Llc	2616110	580055	261-50-6110-0000-580055-	272.44
999	109000	999-00-0000-0000-109000-	272311	06/14/2018	PRINTED	Us Foods, Inc.	2616110	580003	261-50-6110-0000-580003-	896.48
999	109000	999-00-0000-0000-109000-	272312	06/14/2018	PRINTED	WILLIAM F. MORROW / MORROW VIDEO PRODUCTION SERVICE	1002015	520002	100-10-2015-0000-520002-	1,425.00
999	109000	999-00-0000-0000-109000-	272313	06/14/2018	PRINTED	Wuertz Brothers Tire Service Llc	2624015	530004	262-30-4015-0000-530004-	470.36
999	109000	999-00-0000-0000-109000-	272314	06/14/2018	PRINTED	York Risk Services Group, Inc.	6502412	502020	650-10-2412-0000-502020-	800.00
999	109000	999-00-0000-0000-109000-	272315	06/14/2018	PRINTED	York Risk Services On Behalf Of Sbgp Auto &	6502411	502019	650-10-2411-0000-502019-	41,417.56
999	109000	999-00-0000-0000-109000-	272316	06/14/2018	PRINTED	York Risk Services On Behalf Of Sbgp Workers' Comp	6502412	502020	650-10-2412-0000-502020-	50,452.06
999	109000	999-00-0000-0000-109000-	272317	06/14/2018	PRINTED	York Risk Services Group, Inc.	6502412	520007	650-10-2412-0000-520007-	900.00
999	109000	999-00-0000-0000-109000-	272318	06/14/2018	PRINTED	York Risk Services Group, Inc.	6502412	520007	650-10-2412-0000-520007-	1,000.00
999	109000	999-00-0000-0000-109000-	272319	06/14/2018	PRINTED	Wuertz Brothers Tire Service Llc	2624015	530004	262-30-4015-0000-530004-	231.22
999	109000	999-00-0000-0000-109000-	272320	06/14/2018	PRINTED	Wuertz Brothers Tire Service Llc	2624015	530005	262-30-4015-0000-530005-	54.68
999	109000	999-00-0000-0000-109000-	272321	06/14/2018	PRINTED	Us Foods, Inc.	2616110	580002	261-50-6110-0000-580002-	2,317.01
999	109000	999-00-0000-0000-109000-	272322	06/14/2018	PRINTED	Us Foods, Inc.	5786010	580003	578-90-6010-0000-580003-	249.40
999	109000	999-00-0000-0000-109000-	272323	06/14/2018	PRINTED	Us Foods, Inc.	5786010	580002	578-90-6010-0000-580002-	1,702.83
999	109000	999-00-0000-0000-109000-	272324	06/14/2018	PRINTED	Uniforms Plus Llc	2616110	580055	261-50-6110-0000-580055-	447.56
999	109000	999-00-0000-0000-109000-	272325	06/14/2018	PRINTED	Troclair, Craig	1052161	580046	105-15-2161-0000-580046-	250.00
999	109000	999-00-0000-0000-109000-	272326	06/14/2018	PRINTED	Staples Business Advantage	1002310	541007	100-10-2310-0000-541007-	38.59
999	109000	999-00-0000-0000-109000-	272327	06/14/2018	PRINTED	Staples Business Advantage	2666000	541008	266-10-6600-0000-541008-	265.67
999	109000	999-00-0000-0000-109000-	272328	06/14/2018	PRINTED	Staples Business Advantage	2666000	541008	266-10-6600-0000-541008-	155.66
999	109000	999-00-0000-0000-109000-	272329	06/14/2018	PRINTED	Staples Business Advantage	5786010	541007	578-90-6010-0000-541007-	190.50
999	109000	999-00-0000-0000-109000-	272330	06/14/2018	PRINTED	Staples Business Advantage	5786010	541002	578-90-6010-0000-541002-	302.54
999	109000	999-00-0000-0000-109000-	272331	06/14/2018	PRINTED	Staples Business Advantage	2624010	541002	262-30-4010-0000-541002-	131.64
999	109000	999-00-0000-0000-109000-	272332	06/14/2018	PRINTED	Staples Business Advantage	1052161	541007	105-15-2161-0000-541007-	73.92
999	109000	999-00-0000-0000-109000-	272333	06/14/2018	PRINTED	Staples Business Advantage	2666000	541008	266-10-6600-0000-541008-	36.04
999	109000	999-00-0000-0000-109000-	272334	06/14/2018	PRINTED	Staples Business Advantage	1002320	541007	100-10-2320-0000-541007-	205.45
999	109000	999-00-0000-0000-109000-	272335	06/14/2018	PRINTED	Staples Business Advantage	1603425	541007	160-10-3425-0000-541007-	301.39
999	109000	999-00-0000-0000-109000-	272336	06/14/2018	PRINTED	Staples Business Advantage	2903495	541007	290-10-3495-0000-541007-	75.21
999	109000	999-00-0000-0000-109000-	272337	06/14/2018	PRINTED	Staples Business Advantage	2903495	541007	290-10-3495-0000-541007-	159.97
999	109000	999-00-0000-0000-109000-	272338	06/14/2018	PRINTED	Staples Business Advantage	2902312	541007	290-10-2312-0000-541007-	21.36
999	109000	999-00-0000-0000-109000-	272339	06/14/2018	PRINTED	Staples Business Advantage	1002313	541007	100-10-2313-0000-541007-	887.17
999	109000	999-00-0000-0000-109000-	272340	06/14/2018	PRINTED	Staples Business Advantage	1052161	541007	105-15-2161-0000-541007-	41.95
999	109000	999-00-0000-0000-109000-	272341	06/14/2018	PRINTED	Staples Business Advantage	1004042	541002	100-10-4042-0000-541002-	8,229.53
999	109000	999-00-0000-0000-109000-	272342	06/14/2018	PRINTED	Staples Business Advantage	1052161	541002	105-15-2161-0000-541002-	333.58
999	109000	999-00-0000-0000-109000-	272343	06/14/2018	PRINTED	Staples Business Advantage	2543310	541002	254-20-3310-0000-541002-	620.53
999	109000	999-00-0000-0000-109000-	272344	06/14/2018	PRINTED	Sportsplott, Inc.	2616110	580017	261-50-6110-0000-580017-	50.00
999	109000	999-00-0000-0000-109000-	272345	06/14/2018	PRINTED	Southeast Led, Inc.	1003200	541002	100-10-3200-0000-541002-	1,020.00
999	109000	999-00-0000-0000-109000-	272346	06/14/2018	PRINTED	Southern Plumbing Supply, Llc	2624015	530008	262-30-4015-0000-530008-	152.59
999	109000	999-00-0000-0000-109000-	272347	06/14/2018	PRINTED	Southeast Led, Inc.	1003200	541008	100-10-3200-0000-541008-	1,085.50
999	109000	999-00-0000-0000-109000-	272348	06/14/2018	PRINTED	Shi International Corp.	1004042	541008	100-10-4042-0000-541008-	378.00
999	109000	999-00-0000-0000-109000-	272349	06/14/2018	PRINTED	SERIGNAN'S SERVICE	1002310	580035	100-10-2310-0000-580035-	54.20
999	109000	999-00-0000-0000-109000-	272350	06/14/2018	PRINTED	Nu- Lite Electrical Co.	1052161	541008	105-15-2161-0000-541008-	268.52
999	109000	999-00-0000-0000-109000-	272351	06/14/2018	PRINTED	Nu- Lite Electrical Co.	1052161	530008	105-15-2161-0000-530008-	65.44
999	109000	999-00-0000-0000-109000-	272352	06/14/2018	PRINTED	Nu- Lite Electrical Co.	1003200	530008	100-10-3200-0000-530008-	35.17
999	109000	999-00-0000-0000-109000-	272353	06/14/2018	PRINTED	Lsu Fire & Emergency Training Institute	2543310	550000	254-20-3310-0000-550000-	385.00
999	109000	999-00-0000-0000-109000-	272354	06/14/2018	PRINTED	Home Depot	1004042	541008	100-10-4042-0000-541008-	17.97
999	109000	999-00-0000-0000-109000-	272355	06/14/2018	PRINTED	Herbert S. Hiller Co.	5786010	520002	578-90-6010-0000-520002-	270.00
999	109000	999-00-0000-0000-109000-	272356	06/14/2018	PRINTED	Gold Medal Products	2616110	580002	261-50-6110-0000-580002-	843.70
999	109000	999-00-0000-0000-109000-	272357	06/14/2018	PRINTED	Gold Medal Products	2616110	580002	261-50-6110-0000-580002-	172.75
999	109000	999-00-0000-0000-109000-	272358	06/14/2018	PRINTED	Go 2 Hub, Llc	2624015	530005	262-30-4015-0000-530005-	357.04
999	109000	999-00-0000-0000-109000-	272359	06/14/2018	PRINTED	Go 2 Hub, Llc	1002310	530004	100-10-2310-0000-530004-	78.28
999	109000	999-00-0000-0000-109000-	272360	06/14/2018	PRINTED	Go 2 Hub, Llc	1004042	530004	100-10-4042-0000-530004-	18.89
999	109000	999-00-0000-0000-109000-	272361	06/14/2018	PRINTED	Go 2 Hub, Llc	2543310	530004	254-20-3310-0000-530004-	217.14
999	109000	999-00-0000-0000-109000-	272362	06/14/2018	PRINTED	Go 2 Hub, Llc	2624015	530004	262-30-4015-0000-530004-	396.98
999	109000	999-00-0000-0000-109000-	272363	06/14/2018	PRINTED	Go 2 Hub, Llc	2624015	530004	262-30-4015-0000-530004-	89.95
999	109000	999-00-0000-0000-109000-	272364	06/14/2018	PRINTED	Go 2 Hub, Llc	2624015	530004	262-30-4015-0000-530004-	89.95
999	109000	999-00-0000-0000-109000-	272365	06/14/2018	PRINTED	Frank Silva & Sons, Inc.	2616110	580002	261-50-6110-0000-580002-	1,016.60
999	109000	999-00-0000-0000-109000-	272366	06/14/2018	PRINTED	Frank Silva & Sons, Inc.	2616110	580002	261-50-6110-0000-580002-	251.08

999	109000	999-00-0000-0000-109000-	272219	06/14/2018	PRINTED	Bell Office Machines	2616110	503002	261-50-6110-0000-503002-	146.00
999	109000	999-00-0000-0000-109000-	272219	06/14/2018	PRINTED	Bell Office Machines	2903500	503002	290-10-3500-0000-503002-	165.07
999	109000	999-00-0000-0000-109000-	272218	06/14/2018	PRINTED	Atmos Energy Louisiana	2616110	540001	261-50-6110-0000-540001-	27.10
999	109000	999-00-0000-0000-109000-	272218	06/14/2018	PRINTED	Atmos Energy Louisiana	2616200	540001	261-50-6200-0000-540001-6012	191.66
999	109000	999-00-0000-0000-109000-	272216	06/14/2018	PRINTED	Al&T	2733600	540005	273-20-3600-0000-540005-	8,985.00
999	109000	999-00-0000-0000-109000-	272216	06/14/2018	PRINTED	Al&T	2733600	540005	273-20-3600-0000-540005-	1,350.00
999	109000	999-00-0000-0000-109000-	272216	06/14/2018	PRINTED	Al&T	2733600	540005	273-20-3600-0000-540005-	7,144.00
999	109000	999-00-0000-0000-109000-	272215	06/14/2018	PRINTED	Phonno-S's Lawn Care, Llc	1607805	520039	1101 160-10-7805-0000-520039-1101	72.00
999	109000	999-00-0000-0000-109000-	272214	06/14/2018	PRINTED	York Risk Services Group, Inc.	6502411	520006	650-10-2411-0000-520006-	80.00
999	109000	999-00-0000-0000-109000-	272214	06/14/2018	PRINTED	York Risk Services Group, Inc.	6502411	520006	650-10-2411-0000-520006-	80.00
999	109000	999-00-0000-0000-109000-	272214	06/14/2018	PRINTED	York Risk Services Group, Inc.	6502412	520007	650-10-2412-0000-520007-	141.00
999	109000	999-00-0000-0000-109000-	272214	06/14/2018	PRINTED	York Risk Services Group, Inc.	6502411	520006	650-10-2411-0000-520006-	79.00
999	109000	999-00-0000-0000-109000-	272214	06/14/2018	PRINTED	York Risk Services Group, Inc.	6502411	520005	650-10-2411-0000-520005-	414.00
999	109000	999-00-0000-0000-109000-	272214	06/14/2018	PRINTED	York Risk Services Group, Inc.	6502412	520007	650-10-2412-0000-520007-	1,360.00
999	109000	999-00-0000-0000-109000-	272210	06/14/2018	PRINTED	Egan Insurance Agency	100	150007	100-00-0000-0000-150007-	1,750.00
500	100000	500-00-0000-0000-100000-	17672	06/14/2018	PRINTED	Waypoint Analytical - Louisiana, Inc.	5004310	581007	500-80-4310-0000-581007-	111.00
500	100000	500-00-0000-0000-100000-	17672	06/14/2018	PRINTED	Waypoint Analytical - Louisiana, Inc.	5004310	581007	500-80-4310-0000-581007-	48.00
500	100000	500-00-0000-0000-100000-	17670	06/14/2018	PRINTED	Staples Business Advantage	5004310	541007	500-80-4310-0000-541007-	219.44
500	100000	500-00-0000-0000-100000-	17670	06/14/2018	PRINTED	Staples Business Advantage	5004310	541002	500-80-4310-0000-541002-	45.01
500	100000	500-00-0000-0000-100000-	17670	06/14/2018	PRINTED	Staples Business Advantage	5004310	541020	500-80-4310-0000-541020-	527.08
500	100000	500-00-0000-0000-100000-	17669	06/14/2018	PRINTED	St. Bernard Parish Gov'T	500	270100	500-00-0000-0000-270100-	6,563.05
500	100000	500-00-0000-0000-100000-	17669	06/14/2018	PRINTED	St. Bernard Parish Gov'T	500	270100	500-00-0000-0000-270100-	8,379.89
500	100000	500-00-0000-0000-100000-	17667	06/14/2018	PRINTED	RLH INVESTMENTS, LLC	5004310	530011	500-80-4310-0000-530011-	17.75
500	100000	500-00-0000-0000-100000-	17667	06/14/2018	PRINTED	RLH INVESTMENTS, LLC	5004310	530011	500-80-4310-0000-530011-	973.00
500	100000	500-00-0000-0000-100000-	17662	06/14/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	5004310	570102	500-80-4310-0000-570102-	12,496.85
500	100000	500-00-0000-0000-100000-	17662	06/14/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	5004310	541008	500-80-4310-0000-541008-	436.90
500	100000	500-00-0000-0000-100000-	17662	06/14/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	5004310	541008	500-80-4310-0000-541008-	77.80
500	100000	500-00-0000-0000-100000-	17662	06/14/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	5004310	541008	500-80-4310-0000-541008-	21.85
500	100000	500-00-0000-0000-100000-	17661	06/14/2018	PRINTED	Ideux Distribution, Inc.	5004310	581007	500-80-4310-0000-581007-	2,401.76
500	100000	500-00-0000-0000-100000-	17652	06/14/2018	PRINTED	Breaux Services, Inc.	5004310	520104	500-80-4310-0000-520104-	721.82
500	100000	500-00-0000-0000-100000-	17652	06/14/2018	PRINTED	Breaux Services, Inc.	5004310	520104	500-80-4310-0000-520104-	736.44
500	100000	500-00-0000-0000-100000-	17652	06/14/2018	PRINTED	Breaux Services, Inc.	5004310	520104	500-80-4310-0000-520104-	785.40
500	100000	500-00-0000-0000-100000-	17652	06/14/2018	PRINTED	Breaux Services, Inc.	5004310	520104	500-80-4310-0000-520104-	710.60
500	100000	500-00-0000-0000-100000-	17652	06/14/2018	PRINTED	Breaux Services, Inc.	5004310	520104	500-80-4310-0000-520104-	612.00
500	100000	500-00-0000-0000-100000-	17652	06/14/2018	PRINTED	Breaux Services, Inc.	5004310	520104	500-80-4310-0000-520104-	731.68
500	100000	500-00-0000-0000-100000-	17647	06/14/2018	PRINTED	Entropy	5004310	540002	500-80-4310-0000-540002-	992.43
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500	100000	500-00-0000-0000-100000-	17647	06/14/2018	PRINTED	Entropy	5004310	540002	500-80-4310-0000-540002-	47.14
500	100000	500-00-0000-0000-100000-	17647	06/14/2018	PRINTED	Entropy	5004310	540002	500-80-4310-0000-540002-	54.08
500	100000	500-00-0000-0000-100000-	17647	06/14/2018	PRINTED	Entropy	5004310	540002	500-80-4310-0000-540002-	123.75
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500	100000	500-00-0000-0000-100000-	17647	06/14/2018	PRINTED	Entropy	5004310	540002	500-80-4310-0000-540002-	115.73
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500	100000	500-00-0000-0000-100000-	17647	06/14/2018	PRINTED	Entropy	5004310	540002	500-80-4310-0000-540002-	1,931.12
500	100000	500-00-0000-0000-100000-	17647	06/14/2018	PRINTED	Entropy	5004310	540002	500-80-4310-0000-540002-	70.01
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500	100000	500-00-0000-0000-100000-	17675	06/15/2018	PRINTED	York Risk Services Group, Inc.	500	106100	500-00-0000-0000-106100-	437.50
999	109000	999-00-0000-0000-109000-	272317	06/15/2018	PRINTED	ST. BERNARD SALUTES AMERICA	2626132	580019	262-30-6132-0000-580019-	3,500.00
999	109000	999-00-0000-0000-109000-	272318	06/15/2018	PRINTED	Butler Animal Health Supply Llc	1004040	541008	100-10-4040-0000-541008-	335.50
500	100000	500-00-0000-0000-100000-	17675	06/15/2018	PRINTED	York Risk Services Group, Inc.	500	106400	500-00-0000-0000-106400-	437.50
500	100000	500-00-0000-0000-100000-	17675	06/15/2018	PRINTED	York Risk Services Group, Inc.	500	106400	500-00-0000-0000-106400-	150.00
500	100000	500-00-0000-0000-100000-	17675	06/15/2018	PRINTED	York Risk Services Group, Inc.	500	106400	500-00-0000-0000-106400-	150.00
500	100000	500-00-0000-0000-100000-	17675	06/15/2018	PRINTED	York Risk Services Group, Inc.	500	106400	500-00-0000-0000-106400-	150.00
229	100829	229-00-0000-0000-100829-	9089	06/18/2018	PRINTED	Barriere Construction Co.,L.L.C.	2298001	520025	229-10-8001-0000-520025-	1,113.12
270	107004	270-00-0000-0000-107004-	2467	06/18/2018	PRINTED	Meyer Engineers, Ltd	2709003	571001	270-10-9003-0000-571001-6509	1,777.60
270	107004	270-00-0000-0000-107004-	2468	06/18/2018	PRINTED	The Beta Group Engineering & Construction Services	2709003	571001	270-10-9003-0000-571001-6509	1,125.45
277	109055	277-00-0000-0000-109055-	1992	06/18/2018	PRINTED	Entropy	2775113	587014	277-60-5113-0000-587014-	176.06
277	109055	277-00-0000-0000-109055-	1993	06/18/2018	PRINTED	St. Bernard Water & Sewer	2775113	587010	277-60-5113-0000-587010-	220.60
277	109060	277-00-0000-0000-109060-	38616	06/18/2018	PRINTED	Aberdeen Court, Llc-Parc Place	2775120	587007	277-60-5120-0000-587007-	483.00
277	109060	277-00-0000-0000-109060-	38615	06/18/2018	PRINTED	Aldridge, Worwell R	2775120	587007	277-60-5120-0000-587007-	1,241.00
277	109060	277-00-0000-0000-109060-	38616	06/18/2018	PRINTED	Barreca, Corinne	2775120	587003	277-60-5120-0000-587003-	1,450.00
277	109060	277-00-0000-0000-109060-	38617	06/18/2018	PRINTED	Bernard, Jennifer L	2775120	587007	277-60-5120-0000-587007-	577.00
277	109060	277-00-0000-0000-109060-	38618	06/18/2018	PRINTED	BIG BOPEP LLC	2775120	587003	277-60-5120-0000-587003-	777.00
277	109060	277-00-0000-0000-109060-	38619	06/18/2018	PRINTED	BRIGHT, LAURENCE	2775120	587007	277-60-5120-0000-587007-	541.00
277	109060	277-00-0000-0000-109060-	38620	06/18/2018	PRINTED	Brown, James R	2775120	587003	277-60-5120-0000-587003-	729.00
277	109060	277-00-0000-0000-109060-	38621	06/18/2018	PRINTED	Brown, Robert	2775120	587007	277-60-5120-0000-587007-	500.00
277	109060	277-00-0000-0000-109060-	38622							

277	109055	277-00-0000-0000-109055-	1994	06/19/2018	PRINTED	Mastercard	2775113	550000	277-60-5113-0000-550000-	498.00
277	109055	277-00-0000-0000-109055-	1995	06/19/2018	PRINTED	St. Bernard Water & Sewer	2775113	587010	277-60-5113-0000-587010-	158.86
277	109060	277-00-0000-0000-109060-	38640	06/19/2018	PRINTED	SMITH, SELENA	2775120	587003	277-60-5120-0000-587003-	950.00
277	109080	277-00-0000-0000-109080-	111	06/19/2018	PRINTED	Signius Investment Corporation	2775150	540005	277-60-5150-0000-540005-	578.31
500	100000	500-00-0000-0000-100000-	17676	06/19/2018	PRINTED	St. Bernard Voice	5004310	580017	500-80-4310-0000-580017-	192.50
999	109000	999-00-0000-0000-109000-	272323	06/19/2018	PRINTED	Clerk Of Court - Randy S. Nunez	2903495	571001	8385 290-10-5710-0000-571001-8385	320.00
999	109000	999-00-0000-0000-109000-	272324	06/19/2018	PRINTED	The Beta Group Engineering & Construction Services	2903495	571001	6509 290-10-3495-0000-571001-6509	579.80
999	109000	999-00-0000-0000-109000-	272325	06/19/2018	PRINTED	The Beta Group Engineering & Construction Services	2905255	520002	8863 290-10-5255-0000-520002-8863	2,329.66
999	109000	999-00-0000-0000-109000-	272324	06/19/2018	PRINTED	The Beta Group Engineering & Construction Services	2903495	571001	290-10-3495-0000-571001-	245.40
999	109000	999-00-0000-0000-109000-	272324	06/19/2018	PRINTED	The Beta Group Engineering & Construction Services	2903495	571001	290-10-3495-0000-571001-	157.50
999	109000	999-00-0000-0000-109000-	272324	06/19/2018	PRINTED	The Beta Group Engineering & Construction Services	2903495	571001	290-10-3495-0000-571001-	11.25
999	109000	999-00-0000-0000-109000-	272324	06/19/2018	PRINTED	The Beta Group Engineering & Construction Services	2903495	571001	290-10-3495-0000-571001-	540.60
999	109000	999-00-0000-0000-109000-	272324	06/19/2018	PRINTED	The Beta Group Engineering & Construction Services	2903495	571001	290-10-3495-0000-571001-	224.50
999	109000	999-00-0000-0000-109000-	272324	06/19/2018	PRINTED	The Beta Group Engineering & Construction Services	2903495	571001	290-10-3495-0000-571001-	694.30
999	109000	999-00-0000-0000-109000-	272324	06/19/2018	PRINTED	The Beta Group Engineering & Construction Services	2903495	571001	290-10-3495-0000-571001-	439.45
999	109000	999-00-0000-0000-109000-	272324	06/19/2018	PRINTED	The Beta Group Engineering & Construction Services	2903495	571001	290-10-3495-0000-571001-	492.15
999	109000	999-00-0000-0000-109000-	272323	06/19/2018	PRINTED	Clerk Of Court - Randy S. Nunez	2905255	520002	8863 290-10-5255-0000-520002-8863	120.00
999	109000	999-00-0000-0000-109000-	272323	06/19/2018	PRINTED	Clerk Of Court - Randy S. Nunez	2905255	520002	8863 290-10-5255-0000-520002-8863	205.00
500	100000	500-00-0000-0000-100000-	17676	06/19/2018	PRINTED	St. Bernard Voice	5004310	580017	500-80-4310-0000-580017-	210.50
229	100829	229-00-0000-0000-100829-	9090	06/20/2018	PRINTED	HARD ROCK CONSTRUCTION CO.	2298001	571001	8016 229-10-8001-0000-571001-8016	373,617.94
464	106500	464-00-0000-0000-106500-	5027	06/20/2018	PRINTED	Broadband COMMUNICATIONS, INC.	4646530	571012	464-10-6530-0000-571012-	41,660.00
500	100000	500-00-0000-0000-100000-	17677	06/20/2018	PRINTED	Eagle La Feu	500	240039	500-00-0000-0000-240039-	100.00
500	100000	500-00-0000-0000-100000-	17678	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	500	240018	500-00-0000-0000-240018-	3,066.68
500	100000	500-00-0000-0000-100000-	17679	06/20/2018	PRINTED	La Usa Fed Credit Union	500	240037	500-00-0000-0000-240037-	5,541.15
500	100000	500-00-0000-0000-100000-	17680	06/20/2018	PRINTED	Nationwide Retirement Solutions	500	240023	500-00-0000-0000-240023-	119.51
500	100000	500-00-0000-0000-100000-	17681	06/20/2018	PRINTED	Pelican State Credit Union	500	240038	500-00-0000-0000-240038-	260.13
500	100000	500-00-0000-0000-100000-	17682	06/20/2018	PRINTED	St. Bernard Payroll A/C	500	104100	500-00-0000-0000-104100-	76,630.43
500	100000	500-00-0000-0000-100000-	17683	06/20/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	500	240025	500-00-0000-0000-240025-	122.09
500	100000	500-00-0000-0000-100000-	17684	06/20/2018	PRINTED	Support Enforcement Ser.	500	240025	500-00-0000-0000-240025-	1,084.90
500	100000	500-00-0000-0000-100000-	17685	06/20/2018	PRINTED	United Way	500	240028	500-00-0000-0000-240028-	18.50
500	100000	500-00-0000-0000-100000-	17686	06/20/2018	PRINTED	Louisiana Department Of Revenue	500	211000	500-00-0000-0000-211000-	6,939.00
500	103000	500-00-0000-0000-103000-	30146	06/20/2018	PRINTED	Andrea S Harper	500	255000	500-00-0000-0000-255000-	70.69
500	103000	500-00-0000-0000-103000-	30147	06/20/2018	PRINTED	Anthony L Chal	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30148	06/20/2018	PRINTED	Ashley g Nunez	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30149	06/20/2018	PRINTED	Audrey S Williams	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30150	06/20/2018	PRINTED	Barry J Robino	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30151	06/20/2018	PRINTED	Chad P Blanchard	500	255000	500-00-0000-0000-255000-	138.01
500	103000	500-00-0000-0000-103000-	30152	06/20/2018	PRINTED	Cindy G O'Brien	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30153	06/20/2018	PRINTED	Clinton G Melserine	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30154	06/20/2018	PRINTED	David C Carrell	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30155	06/20/2018	PRINTED	Dwayne Smiley	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30156	06/20/2018	PRINTED	Habitat for Humanity	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30157	06/20/2018	PRINTED	Joshua E Brockhaus	500	255000	500-00-0000-0000-255000-	35.07
500	103000	500-00-0000-0000-103000-	30158	06/20/2018	PRINTED	Kirk L Myers	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30159	06/20/2018	PRINTED	Lynette Ann Gonzales	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30160	06/20/2018	PRINTED	Lynette Ann Gonzales	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30161	06/20/2018	PRINTED	Maria K Maguax	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30162	06/20/2018	PRINTED	Melissa A Dashedel	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30163	06/20/2018	PRINTED	Robert E Barton	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30164	06/20/2018	PRINTED	Scott M Gioia	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30165	06/20/2018	PRINTED	Sean R Chesnut	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30166	06/20/2018	PRINTED	Sony C Maas	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30167	06/20/2018	PRINTED	St. Bernard Parish Gov't	500	255000	500-00-0000-0000-255000-	175.00
500	103000	500-00-0000-0000-103000-	30168	06/20/2018	PRINTED	Suzanne F Sweeney	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30169	06/20/2018	PRINTED	Suzette L Carter	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30170	06/20/2018	PRINTED	Troy Williams	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30171	06/20/2018	PRINTED	Yolanda Ceaser	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30172	06/20/2018	PRINTED	St. Bernard Water & Sewer Revenue Account	500	255000	500-00-0000-0000-255000-	3,271.52
557	100409	557-00-0000-0000-100409-	1110	06/20/2018	PRINTED	Global Industrial Contractors, Llc	5574407	571001	4492 557-80-4407-0000-571001-4492	119,656.72
557	100409	557-00-0000-0000-100409-	1111	06/20/2018	PRINTED	BCG Engineering & Consulting, Inc.	5574407	520002	4494 557-80-4407-0000-520002-4494	8,584.57
557	100409	557-00-0000-0000-100409-	1112	06/20/2018	PRINTED	H. Davis Cole & Associates, Llc	5574407	571001	4492 557-80-4407-0000-571001-4492	19,823.88
557	100409	557-00-0000-0000-100409-	1113	06/20/2018	PRINTED	Pm Construction & Rehab Llc	5574407	571001	4491 557-80-4407-0000-571001-4491	13,754.73
557	100409	557-00-0000-0000-100409-	1114	06/20/2018	PRINTED	St. Bernard Parish Gov't	5574407	501000	557-80-4407-0000-501000-	4,574.88
557	100409	557-00-0000-0000-100409-	1115	06/20/2018	PRINTED	St. Bernard Parish Gov't	5574407	501000	557-80-4407-0000-501000-	14,901.11
557	100409	557-00-0000-0000-100409-	1116	06/20/2018	PRINTED	The Beta Group Engineering & Construction Services	5574407	571001	4492 557-80-4407-0000-571001-4492	698.02
557	100410	557-00-0000-0000-100410-	1038	06/20/2018	PRINTED	All South Consulting Engineers, L.L.C.	5574406	571001	4486 557-80-4406-0000-571001-4486	4,171.93
557	100410	557-00-0000-0000-100410-	1039	06/20/2018	PRINTED	BLD Services LLC	5574406	571001	0014 557-80-4406-0000-571001-0014	36,096.15
557	100410	557-00-0000-0000-100410-	1040	06/20/2018	PRINTED	Digital Engineering & Imaging, Inc.	5574406	520002	0092 557-80-4406-0000-520002-0092	15,597.28
557	100410	557-00-0000-0000-100410-	1041	06/20/2018	PRINTED	Infinity Engineering Consultants, Llc	5574406	571001	4487 557-80-4406-0000-571001-4487	24,281.61
557	100410	557-00-0000-0000-100410-	1042	06/20/2018	PRINTED	N-Y Associates, Inc.	5574406	571001	4488 557-80-4406-0000-571001-4488	6,090.44
557	100410	557-00-0000-0000-100410-	1043	06/20/2018	PRINTED	Shread-Kuykendall & Associates, Inc.	5574406	571001	0014 557-80-4406-0000-571001-0014	6,801.15
557	100410	557-00-0000-0000-100410-	1044	06/20/2018	PRINTED	St. Bernard Parish Gov't	5574406	501000	557-80-4406-0000-501000-	4,856.00
557	100410	557-00-0000-0000-100410-	1045	06/20/2018	PRINTED	St. Bernard Parish Gov't	5574406	501000	557-80-4406-0000-501000-	6,739.35
557	100410	557-00-0000-0000-100410-	1046	06/20/2018	PRINTED	Stuart Consulting Group, Inc.	5574406	571001	4489 557-80-4406-0000-571001-4489	5,333.73
557	100410	557-00-0000-0000-100410-	1047	06/20/2018	PRINTED	The Beta Group Engineering & Construction Services	5574406	571001	0014 557-80-4406-0000-571001-0014	1,042.02
999	109000	999-00-0000-0000-109000-	272326	06/20/2018	PRINTED	St. Bernard Parish Gov't	5574407	581005	557-80-4407-0000-581005-	393,064.13
999	109000	999-00-0000-0000-109000-	272327	06/20/2018	PRINTED	Allied Interstate Llc	105	240025	105-00-0000-0000-240025-	151.77
999	109000	999-00-0000-0000-109000-	272328	06/20/2018	PRINTED	AMERIFLEX	290	240003	290-00-0000-0000-240003-	80.00
999	109000	999-00-0000-0000-109000-								

999	109000	999-00-0000-0000-109000-	272336	06/20/2018	PRINTED	Nationwide Retirement Solutions	262	240023	262-00-0000-0000-240023-	485.00
999	109000	999-00-0000-0000-109000-	272336	06/20/2018	PRINTED	Nationwide Retirement Solutions	160	240023	160-00-0000-0000-240023-	200.00
999	109000	999-00-0000-0000-109000-	272336	06/20/2018	PRINTED	Nationwide Retirement Solutions	254	240023	254-00-0000-0000-240023-	7,594.00
999	109000	999-00-0000-0000-109000-	272336	06/20/2018	PRINTED	Nationwide Retirement Solutions	105	240023	105-00-0000-0000-240023-	987.30
999	109000	999-00-0000-0000-109000-	272336	06/20/2018	PRINTED	Nationwide Retirement Solutions	100	240023	100-00-0000-0000-240023-	1,316.54
999	109000	999-00-0000-0000-109000-	272335	06/20/2018	PRINTED	La Usa Fed Credit Union	264	240037	264-00-0000-0000-240037-	516.06
999	109000	999-00-0000-0000-109000-	272335	06/20/2018	PRINTED	La Usa Fed Credit Union	262	240037	262-00-0000-0000-240037-	576.04
999	109000	999-00-0000-0000-109000-	272335	06/20/2018	PRINTED	La Usa Fed Credit Union	261	240037	261-00-0000-0000-240037-	50.00
999	109000	999-00-0000-0000-109000-	272335	06/20/2018	PRINTED	La Usa Fed Credit Union	160	240037	160-00-0000-0000-240037-	75.00
999	109000	999-00-0000-0000-109000-	272335	06/20/2018	PRINTED	La Usa Fed Credit Union	105	240037	105-00-0000-0000-240037-	1,190.00
999	109000	999-00-0000-0000-109000-	272335	06/20/2018	PRINTED	La Usa Fed Credit Union	100	240037	100-00-0000-0000-240037-	900.00
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	290	240018	290-00-0000-0000-240018-	742.46
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	270	240018	270-00-0000-0000-240018-	55.46
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	279	240018	279-00-0000-0000-240018-	210.85
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	578	240018	578-00-0000-0000-240018-	229.73
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	277	240018	277-00-0000-0000-240018-	444.29
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	264	240018	264-00-0000-0000-240018-	283.57
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	262	240018	262-00-0000-0000-240018-	1,838.89
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	261	240018	261-00-0000-0000-240018-	778.99
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	261	240018	261-00-0000-0000-240018-	3.78
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	160	240018	160-00-0000-0000-240018-	653.37
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	254	240018	254-00-0000-0000-240018-	5,883.81
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	105	240018	105-00-0000-0000-240018-	1,895.45
999	109000	999-00-0000-0000-109000-	272334	06/20/2018	PRINTED	La Dept. Of Rev. & Tax	100	240018	100-00-0000-0000-240018-	3,095.40
999	109000	999-00-0000-0000-109000-	272331	06/20/2018	PRINTED	Eagle La Fcu	262	240039	262-00-0000-0000-240039-	710.00
999	109000	999-00-0000-0000-109000-	272331	06/20/2018	PRINTED	Eagle La Fcu	160	240039	160-00-0000-0000-240039-	250.00
999	109000	999-00-0000-0000-109000-	272331	06/20/2018	PRINTED	Eagle La Fcu	254	240039	254-00-0000-0000-240039-	5,259.26
999	109000	999-00-0000-0000-109000-	272328	06/20/2018	PRINTED	AMERIFLEX	262	240003	262-00-0000-0000-240003-	30.00
999	109000	999-00-0000-0000-109000-	272328	06/20/2018	PRINTED	AMERIFLEX	261	240003	261-00-0000-0000-240003-	10.42
999	109000	999-00-0000-0000-109000-	272328	06/20/2018	PRINTED	AMERIFLEX	160	240003	160-00-0000-0000-240003-	83.33
999	109000	999-00-0000-0000-109000-	272328	06/20/2018	PRINTED	AMERIFLEX	254	240003	254-00-0000-0000-240003-	15.00
999	109000	999-00-0000-0000-109000-	272328	06/20/2018	PRINTED	AMERIFLEX	100	240003	100-00-0000-0000-240003-	32.50
557	100410	557-00-0000-0000-100410-	1047	06/20/2018	PRINTED	The Beta Group Engineering & Construction Services	5574406	571001 0014	557-80-4406-0000-571001-0014	4,005.15
557	100410	557-00-0000-0000-100410-	1046	06/20/2018	PRINTED	Stuart Consulting Group, Inc.	5574406	571001 4489	557-80-4406-0000-571001-4489	5,333.73
557	100410	557-00-0000-0000-100410-	1043	06/20/2018	PRINTED	Shread-Kyurkendall & Associates, Inc.	5574406	571001 0014	557-80-4406-0000-571001-0014	11,335.25
557	100410	557-00-0000-0000-100410-	1040	06/20/2018	PRINTED	Digital Engineering & Imaging, Inc.	5574406	520002 0092	557-80-4406-0000-520002-0092	21,716.33
557	100410	557-00-0000-0000-100410-	1039	06/20/2018	PRINTED	BLD Services LLC	5574406	571001 0014	557-80-4406-0000-571001-0014	34,675.00
557	100409	557-00-0000-0000-100409-	1116	06/20/2018	PRINTED	The Beta Group Engineering & Construction Services	5574407	571001 4492	557-80-4407-0000-571001-4492	1,394.40
557	100409	557-00-0000-0000-100409-	1113	06/20/2018	PRINTED	Pm Const/Elect & Rehab Llc	5574407	571001 4491	557-80-4407-0000-571001-4491	28,165.83
557	100409	557-00-0000-0000-100409-	1113	06/20/2018	PRINTED	Pm Construction & Rehab Llc	5574310	571001 4498	557-80-4310-0000-571001-4498	25,487.75
557	100409	557-00-0000-0000-100409-	1112	06/20/2018	PRINTED	H. Davis Cole & Associates, Inc.	5574407	571001 4492	557-80-4407-0000-571001-4492	1,450.00
557	100409	557-00-0000-0000-100409-	1112	06/20/2018	PRINTED	H. Davis Cole & Associates, Inc.	5574407	571001 4492	557-80-4407-0000-571001-4492	8,700.00
557	100409	557-00-0000-0000-100409-	1111	06/20/2018	PRINTED	BCG Engineering & Consulting, Inc.	5574407	520002 4494	557-80-4407-0000-520002-4494	12,950.00
557	100409	557-00-0000-0000-100409-	1110	06/20/2018	PRINTED	Global Industrial Contractors, Llc	5574407	571001 4492	557-80-4407-0000-571001-4492	133,983.24
500	100000	500-00-0000-0000-100000-	17687	06/21/2018	PRINTED	Brenntag Southwest Inc.	5004310	541100	500-80-4310-0000-541100-	5,440.00
500	100000	500-00-0000-0000-100000-	17688	06/21/2018	PRINTED	Coastal Process, LLC	5004310	530005	500-80-4310-0000-530005-	4,784.04
500	100000	500-00-0000-0000-100000-	17689	06/21/2018	PRINTED	Dataprint Services, Llc	5004310	520001	500-80-4310-0000-520001-	1,547.53
500	100000	500-00-0000-0000-100000-	17690	06/21/2018	PRINTED	Omni's Printing And Copy Center	5004310	581006	500-80-4310-0000-581006-	1,329.00
500	100000	500-00-0000-0000-100000-	17691	06/21/2018	PRINTED	Opc Enterprises, L.P.	5004310	541100	500-80-4310-0000-541100-	2,880.81
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	90.39
500	100000	500-00-0000-0000-100000-	17693	06/21/2018	PRINTED	PITNEY BOWES INC.	5004310	503002	500-80-4310-0000-503002-	3,552.18
500	100000	500-00-0000-0000-100000-	17694	06/21/2018	PRINTED	Revere Control Systems, Inc.	5004310	520003	500-80-4310-0000-520003-	16,844.59
500	100000	500-00-0000-0000-100000-	17695	06/21/2018	PRINTED	Tyler Technologies, Inc.	5004310	572001	500-80-4310-0000-572001-	2,550.00
500	100000	500-00-0000-0000-100000-	17696	06/21/2018	PRINTED	U.S. Postal Service	5004310	580022	500-80-4310-0000-580022-	2,965.30
500	100000	500-00-0000-0000-100000-	17697	06/21/2018	PRINTED	Verizon Wireless	5004310	540006	500-80-4310-0000-540006-	1,433.19
500	100000	500-00-0000-0000-100000-	17698	06/21/2018	PRINTED	VOGT CONSTRUCTION	5004310	530008	500-80-4310-0000-530008-	2,510.00
999	109000	999-00-0000-0000-109000-	272353	06/21/2018	PRINTED	Crescent Crown Dist, Llc	2616110	580005	261-50-6110-0000-580005-	487.48
999	109000	999-00-0000-0000-109000-	272354	06/21/2018	VOID	Southern Eagle Sales & Service, L.P.	2616110	580005	261-50-6110-0000-580005-	376.20
999	109000	999-00-0000-0000-109000-	272355	06/21/2018	PRINTED	Gill's Crane And Dozer Service, Inc.	2905255	571001 8863	290-10-5255-0000-571001-8863	134,418.60
999	109000	999-00-0000-0000-109000-	272356	06/21/2018	PRINTED	ROTARY CLUB OF ST. BERNARD	1002310	580018	100-10-2310-0000-580018-	800.00
999	109000	999-00-0000-0000-109000-	272357	06/21/2018	VOID	WASTE CONNECTIONS BAYOU, INC.	2644200	580047	264-40-4200-0000-580047-	1,044,324.00
999	109000	999-00-0000-0000-109000-	272358	06/21/2018	PRINTED	Atmos Energy Louisiana	2595230	540001	259-60-5230-0000-540001-	110.41
999	109000	999-00-0000-0000-109000-	272359	06/21/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1052161	580043	105-15-2161-0000-580043-	220.00
999	109000	999-00-0000-0000-109000-	272360	06/21/2018	PRINTED	Detweiler, Christian	2905255	571001 8863	290-10-5255-0000-571001-8863	1,451.00
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	VOGT CONSTRUCTION	2543310	540002	254-20-3310-0000-540002-	565.56
999	109000	999-00-0000-0000-109000-	272362	06/21/2018	PRINTED	Fagan, Deborah Jan	2902312	520016	290-10-2312-0000-520016-	4,162.50
999	109000	999-00-0000-0000-109000-	272363	06/21/2018	PRINTED	Graves Public Services, Llc	2905255	520035	290-10-5255-0000-520035-	4,860.00
999	109000	999-00-0000-0000-109000-	272364	06/21/2018	PRINTED	Johnson Controls, Inc.	2666600	530010	266-10-6600-0000-530010-	653.82
999	109000	999-00-0000-0000-109000-	272365	06/21/2018	PRINTED	MEJIA CONSTRUCTION LLC	2616110	520002	261-50-6110-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	272366	06/21/2018	PRINTED	Pelletieri, Emilio J.	1050015	580049	105-15-0015-0000-580049-	101.05
999	109000	999-00-0000-0000-109000-	272367	06/21/2018	PRINTED	Prejean, Anthony	1050015	580049	105-15-0015-0000-580049-	101.05
999	109000	999-00-0000-0000-109000-	272368	06/21/2018	VOID	T.R., JR.	2905255	571001 8863	290-10-5255-0000-571001-8863	1,925.00
999	109000	999-00-0000-0000-109000-	272369	06/21/2018	PRINTED	WASTE CONNECTIONS BAYOU, INC.	2644200	580047	264-40-4200-0000-580047-	1,044,324.00
999	109000	999-00-0000-0000-109000-	272370	06/21/2018	PRINTED	Williams, Kevin	2616110	520002	261-50-6110-0000-520002-	461.53
999	109000	999-00-0000-0000-109000-	272371	06/21/2018	PRINTED	New Orleans Forensic Center	1003100	520015	100-60-3100-0000-520015-	850.00
999	109000	999-00-0000-0000-109000-	272372	06/21/2018	PRINTED	Nunez, Randy	1050015	580049	105-15-0015-0000-580049-	101.05
999	109000	999-00-0000-0000-109000-	272373	06/21/2018	PRINTED	Rapides Parish Coroner / Jonathan Hunter, MD	1003100	520015	100-60-3100-0000-520015-	300.00
999	109000	999-00-0000-0000-109000-	272374	06/21/2018	PRINTED					

999	109000	999-00-0000-0000-109000-	272364	06/21/2018	PRINTED	Johnson Controls, Inc.	1003200	530010	100-10-3200-0000-530010-	3,269.12
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	7,945.18
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	2,664.01
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	4,006.21
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2624010	540002	100-10-2317-0000-540002-	303.51
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2624010	540002	262-30-4010-0000-540002-	1,743.60
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	1003200	540002	100-10-3200-0000-540002-	37.87
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	828.98
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	1003200	540002	100-10-3200-0000-540002-	8,887.49
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	42.25
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	1052161	540002	105-15-2161-0000-540002-	455.70
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	1003200	540002	100-10-3200-0000-540002-	23.17
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2624015	540002	262-30-4015-0000-540002-	130.71
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2624015	540002	262-30-4015-0000-540002-	48.45
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2797010	540002	279-10-7010-0000-540002-	301.35
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2624015	540002	262-30-4015-0000-540002-	34.98
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2797010	540002	279-10-7010-0000-540002-	60.23
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2624015	540002	262-30-4015-0000-540002-	1,157.46
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2624015	540002	262-30-4015-0000-540002-	731.32
999	109000	999-00-0000-0000-109000-	272361	06/21/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	123.36
999	109000	999-00-0000-0000-109000-	272360	06/21/2018	PRINTED	Dettwiler, Christian	4646530	571001	0032 464-10-6530-0000-571001-0032	680.00
999	109000	999-00-0000-0000-109000-	272360	06/21/2018	PRINTED	Dettwiler, Christian	1004042	530008	100-10-4042-0000-530008-	320.00
999	109000	999-00-0000-0000-109000-	272359	06/21/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1052161	580043	105-15-2161-0000-580043-	280.00
999	109000	999-00-0000-0000-109000-	272359	06/21/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1052161	580043	105-15-2161-0000-580043-	140.00
999	109000	999-00-0000-0000-109000-	272359	06/21/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1052161	580043	105-15-2161-0000-580043-	180.00
999	109000	999-00-0000-0000-109000-	272359	06/21/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1052161	580043	105-15-2161-0000-580043-	240.00
999	109000	999-00-0000-0000-109000-	272359	06/21/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1052161	580043	105-15-2161-0000-580043-	300.00
999	109000	999-00-0000-0000-109000-	272359	06/21/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1052161	580043	105-15-2161-0000-580043-	60.00
999	109000	999-00-0000-0000-109000-	272359	06/21/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1052161	580043	105-15-2161-0000-580043-	60.00
999	109000	999-00-0000-0000-109000-	272359	06/21/2018	PRINTED	Clerk Of Court - Randy S. Nunez	1052161	580043	105-15-2161-0000-580043-	20.00
999	109000	999-00-0000-0000-109000-	272358	06/21/2018	PRINTED	Atmos Energy Louisiana	2733600	540001	273-20-3600-0000-540001-	30.11
999	109000	999-00-0000-0000-109000-	272358	06/21/2018	PRINTED	Atmos Energy Louisiana	2543310	540001	254-20-3310-0000-540001-	26.10
999	109000	999-00-0000-0000-109000-	272358	06/21/2018	PRINTED	Atmos Energy Louisiana	5786010	540001	578-90-6010-0000-540001-	878.52
500	100000	500-00-0000-0000-100000-	17695	06/21/2018	PRINTED	Tyler Technologies, Inc.	5004310	572001	500-80-4310-0000-572001-	10,774.59
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	13,696.54
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	38.73
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	51.22
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	40.01
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	179.23
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	205.92
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	53.29
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	3,111.55
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	256.88
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	24.03
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	28.83
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	27.11
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	33.73
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	26.35
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	142.63
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	132.69
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	16.54
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	113.59
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	40.94
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	17.01
500	100000	500-00-0000-0000-100000-	17692	06/21/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	31.33
500	100000	500-00-0000-0000-100000-	17691	06/21/2018	PRINTED	Dgc Enterprises, L.P.	5004310	541100	500-80-4310-0000-541100-	2,846.04
500	100000	500-00-0000-0000-100000-	17689	06/21/2018	PRINTED	Dataprint Services, Llc	5004310	520001	500-80-4310-0000-520001-	1,540.97
500	100000	500-00-0000-0000-100000-	17689	06/21/2018	PRINTED	Dataprint Services, Llc	5004310	520001	500-80-4310-0000-520001-	1,438.89
229	100829	229-00-0000-0000-100829-	9091	06/22/2018	PRINTED	Meyer Engineers, Ltd	2298001	520025	229-10-8001-0000-520025-	77,040.00
229	100829	229-00-0000-0000-100829-	9092	06/22/2018	PRINTED	St. Bernard Parish Gov'T	2298001	420028	9327 229-10-8001-0000-420028-9327	10,222.87
229	100829	229-00-0000-0000-100829-	9093	06/22/2018	PRINTED	St. Bernard Parish Gov'T	2298001	420028	9328 229-10-8001-0000-420028-9328	12,024.63
229	100829	229-00-0000-0000-100829-	9094	06/22/2018	VOIC	St. Bernard Parish Gov'T	2298001	581005	229-10-8001-0000-581005-	14,033.75
229	100829	229-00-0000-0000-100829-	9095	06/22/2018	PRINTED	St. Bernard Parish Gov'T	2298001	420028	1060 229-10-8001-0000-420028-1060	26,458.59
229	100829	229-00-0000-0000-100829-	9096	06/22/2018	VOIC	St. Bernard Parish Gov'T	2298001	581005	229-10-8001-0000-581005-	190,165.00
229	100829	229-00-0000-0000-100829-	9097	06/22/2018	PRINTED	St. Bernard Parish Gov'T	2298001	581005	229-10-8001-0000-581005-	14,033.75
229	100829	229-00-0000-0000-100829-	9098	06/22/2018	PRINTED	St. Bernard Parish Gov'T	2298001	581005	229-10-8001-0000-581005-	190,165.00
277	109070	277-00-0000-0000-109070-	2154	06/22/2018	PRINTED	Inkwell Printing	2775120	541007	277-60-5120-0000-541007-	565.00
277	109070	277-00-0000-0000-109070-	2155	06/22/2018	PRINTED	Stevens, Evelyn Howard	2775120	520002	277-60-5120-0000-520002-	2,380.00
277	109070	277-00-0000-0000-109070-	2156	06/22/2018	PRINTED	Take 5 Oil Change, LLC	2775120	530004	277-60-5120-0000-530004-	26.99
500	100000	500-00-0000-0000-100000-	17699	06/22/2018	PRINTED	Breaux Services, Inc.	5004310	520104	500-80-4310-0000-520104-	634.78
500	100000	500-00-0000-0000-100000-	17700	06/22/2018	PRINTED	Bywater Hardware Inc.	5004310	541008	500-80-4310-0000-541008-	223.81
500	100000	500-00-0000-0000-100000-	17701	06/22/2018	PRINTED	Chaimette True Value	5004310	530005	500-80-4310-0000-530005-	155.45
500	100000	500-00-0000-0000-100000-	17702	06/22/2018	PRINTED	Coburn Supply Company, Inc.	5004310	530009	500-80-4310-0000-530009-	1,225.00
500	100000	500-00-0000-0000-100000-	17703	06/22/2018	PRINTED	Dgc Enterprises, L.P.	5004310	541100	500-80-4310-0000-541100-	2,938.76
500	100000	500-00-0000-0000-100000-	17704	06/22/2018	PRINTED	Go 2 Hub, Llc	5004310	530004	500-80-4310-0000-530004-	71.86
500	100000	500-00-0000-0000-100000-	17705	06/22/2018	PRINTED	Graybar Electric Co., Inc.	5004310	541008	500-80-4310-0000-541008-	1,207.32
500	100000	500-00-0000-0000-100000-	17706	06/22/2018	PRINTED	Hach Company A/CH163117	5004310	541008	500-80-4310-0000-541008-	557.99
500	100000	500-00-0000-0000-100000-	17707	06/22/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	5004310	541008	500-80-4310-0000-541008-	52.42
500	100000	500-00-0000-0000-100000-	17708	06/22/2018	PRINTED	KEY ELECTRONIC SOLUTIONS, LLC	5004310	530009	500-80-4310-0000-530009-	

999	109000	999-00-0000-0000-109000-	272424	06/22/2018	PRINTED	Staples Business Advantage	1002310	541007	100-10-2310-0000-541007-	147.98
999	109000	999-00-0000-0000-109000-	272425	06/22/2018	PRINTED	Thomson Reuters - West	1002310	520012	100-10-2310-0000-520012-	130.00
999	109000	999-00-0000-0000-109000-	272426	06/22/2018	PRINTED	Tromclair, Craig	1052161	580046	105-15-2161-0000-580046-	500.00
999	109000	999-00-0000-0000-109000-	272427	06/22/2018	PRINTED	Truck And Transportation Equipment Co. Inc.	2644200	530004	264-40-4200-0000-530004-	36,349.00
999	109000	999-00-0000-0000-109000-	272428	06/22/2018	PRINTED	Us Foods, Inc.	2615110	580003	261-50-6110-0000-580003-	116.24
999	109000	999-00-0000-0000-109000-	272429	06/22/2018	PRINTED	Pelican Waste And Debris , Llc	2644200	520104	264-40-4200-0000-520104-	26,140.00
999	109000	999-00-0000-0000-109000-	272430	06/22/2018	PRINTED	Foley & Judell, L.L.P.	1002320	520002	100-10-2320-0000-520002-	1,025.00
999	109000	999-00-0000-0000-109000-	272429	06/22/2018	PRINTED	Pelican Waste And Debris , Llc	2644200	520104	264-40-4200-0000-520104-	14,260.00
999	109000	999-00-0000-0000-109000-	272429	06/22/2018	PRINTED	Pelican Waste And Debris , Llc	2644200	520104	264-40-4200-0000-520104-	330.00
999	109000	999-00-0000-0000-109000-	272429	06/22/2018	PRINTED	Pelican Waste And Debris , Llc	2644200	520104	264-40-4200-0000-520104-	660.00
999	109000	999-00-0000-0000-109000-	272429	06/22/2018	PRINTED	Pelican Waste And Debris , Llc	2644200	520104	264-40-4200-0000-520104-	1,866.00
999	109000	999-00-0000-0000-109000-	272429	06/22/2018	PRINTED	Pelican Waste And Debris , Llc	2644200	520104	264-40-4200-0000-520104-	187,425.00
999	109000	999-00-0000-0000-109000-	272428	06/22/2018	PRINTED	Us Foods, Inc.	2616110	580002	261-50-6110-0000-580002-	290.91
999	109000	999-00-0000-0000-109000-	272428	06/22/2018	PRINTED	Us Foods, Inc.	2616110	580003	261-50-6110-0000-580003-	514.25
999	109000	999-00-0000-0000-109000-	272428	06/22/2018	PRINTED	Us Foods, Inc.	2616110	580002	261-50-6110-0000-580002-	1,795.98
999	109000	999-00-0000-0000-109000-	272426	06/22/2018	PRINTED	Tromclair, Craig	1052161	580046	105-15-2161-0000-580046-	1,000.00
999	109000	999-00-0000-0000-109000-	272425	06/22/2018	PRINTED	Thomson Reuters - West	1002310	520012	100-10-2310-0000-520012-	384.00
999	109000	999-00-0000-0000-109000-	272424	06/22/2018	PRINTED	Staples Business Advantage	2543310	541002	254-20-3310-0000-541002-	114.14
999	109000	999-00-0000-0000-109000-	272423	06/22/2018	PRINTED	Southern Silk Screening Llc	1002010	541017	100-10-2010-0000-541017-	36.25
999	109000	999-00-0000-0000-109000-	272423	06/22/2018	PRINTED	Southern Silk Screening Llc	1002010	541017	100-10-2010-0000-541017-	108.00
999	109000	999-00-0000-0000-109000-	272419	06/22/2018	PRINTED	Safe & Secure Alarms, Llc	2616110	520002	261-50-6110-0000-520002-	85.00
999	109000	999-00-0000-0000-109000-	272418	06/22/2018	PRINTED	R.P.S. Plumbing & Heating, Inc.	5786010	530008	578-90-6010-0000-530008-	866.30
999	109000	999-00-0000-0000-109000-	272418	06/22/2018	PRINTED	R.P.S. Plumbing & Heating, Inc.	5786010	530008	578-90-6010-0000-530008-	170.00
999	109000	999-00-0000-0000-109000-	272418	06/22/2018	PRINTED	R.P.S. Plumbing & Heating, Inc.	5786010	530008	578-90-6010-0000-530008-	317.28
999	109000	999-00-0000-0000-109000-	272416	06/22/2018	PRINTED	Pot-O-Gold	2616110	530007	261-50-6110-0000-530007-	113.35
999	109000	999-00-0000-0000-109000-	272415	06/22/2018	PRINTED	MOTOROLA SOLUTIONS, INC.	2733600	540005	273-20-3600-0000-540005-	25,649.37
999	109000	999-00-0000-0000-109000-	272412	06/22/2018	PRINTED	Lsu Fire & Emergency Training Institute	2543310	550000	254-20-3310-0000-550000-	35.00
999	109000	999-00-0000-0000-109000-	272412	06/22/2018	PRINTED	Lsu Fire & Emergency Training Institute	2543310	550000	254-20-3310-0000-550000-	370.00
999	109000	999-00-0000-0000-109000-	272412	06/22/2018	PRINTED	Lsu Fire & Emergency Training Institute	2543310	550000	254-20-3310-0000-550000-	385.00
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	2616200	503002	261-50-6200-0000-503002-6012	119.72
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	2624010	503002	262-30-4010-0000-503002-	188.03
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	2543310	503002	254-20-3310-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	2624015	503002	262-30-4015-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	2797010	503002	279-10-7010-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	1052161	503002	105-15-2161-0000-503002-	615.58
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	6502410	503002	650-10-2410-0000-503002-	212.84
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	1002310	503002	100-10-2310-0000-503002-	141.18
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	1603425	503005	160-10-3425-0000-503005-	143.35
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	1002320	503002	100-10-2320-0000-503002-	212.84
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	1002010	503002	100-10-2010-0000-503002-	286.14
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	1603425	503005	160-10-3425-0000-503005-	199.04
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	1002310	503002	100-10-2310-0000-503002-	214.14
999	109000	999-00-0000-0000-109000-	272410	06/22/2018	PRINTED	Kyocera Document Solutions America, Inc.	1052161	503002	105-15-2161-0000-503002-	234.67
999	109000	999-00-0000-0000-109000-	272409	06/22/2018	PRINTED	Kentwood Springs	2616110	580002	261-50-6110-0000-580002-	340.64
999	109000	999-00-0000-0000-109000-	272406	06/22/2018	PRINTED	Himmels Architectural Door And Hardware, Inc.	1052161	530008	105-15-2161-0000-530008-	1,633.14
999	109000	999-00-0000-0000-109000-	272404	06/22/2018	PRINTED	Gulf South Ussia	2616110	580055	261-50-6110-0000-580055-	290.00
999	109000	999-00-0000-0000-109000-	272403	06/22/2018	PRINTED	Graybar Electric Co., Inc.	1004042	530008	100-10-4042-0000-530008-	243.36
999	109000	999-00-0000-0000-109000-	272402	06/22/2018	PRINTED	Go 2 Hub, Llc	2624015	530005	262-30-4015-0000-530005-	8.38
999	109000	999-00-0000-0000-109000-	272402	06/22/2018	PRINTED	Go 2 Hub, Llc	2624015	530004	262-30-4015-0000-530004-	73.34
999	109000	999-00-0000-0000-109000-	272402	06/22/2018	PRINTED	Go 2 Hub, Llc	2624015	530005	262-30-4015-0000-530005-	113.19
999	109000	999-00-0000-0000-109000-	272402	06/22/2018	PRINTED	Go 2 Hub, Llc	2624015	530004	262-30-4015-0000-530004-	195.97
999	109000	999-00-0000-0000-109000-	272402	06/22/2018	PRINTED	Go 2 Hub, Llc	1603425	530004	160-10-3425-0000-530004-	32.48
999	109000	999-00-0000-0000-109000-	272402	06/22/2018	PRINTED	Go 2 Hub, Llc	2624015	530004	262-30-4015-0000-530004-	138.95
999	109000	999-00-0000-0000-109000-	272402	06/22/2018	PRINTED	Go 2 Hub, Llc	2624015	530004	262-30-4015-0000-530004-	141.98
999	109000	999-00-0000-0000-109000-	272401	06/22/2018	PRINTED	Genuine Auto Parts	2624015	571012	262-30-4015-0000-571012-	164.99
999	109000	999-00-0000-0000-109000-	272399	06/22/2018	PRINTED	Fire Apparatus Specialist, Inc.	2543310	530004	254-20-3310-0000-530004-	1,510.25
999	109000	999-00-0000-0000-109000-	272398	06/22/2018	PRINTED	Federal Express	1002010	580028	100-10-2010-0000-580028-	56.74
999	109000	999-00-0000-0000-109000-	272398	06/22/2018	PRINTED	Federal Express	1002010	580028	100-10-2010-0000-580028-	61.31
999	109000	999-00-0000-0000-109000-	272397	06/22/2018	PRINTED	Fastenal Company	2624015	541001	262-30-4015-0000-541001-	36.29
999	109000	999-00-0000-0000-109000-	272397	06/22/2018	PRINTED	Fastenal Company	2624015	541001	262-30-4015-0000-541001-	42.36
999	109000	999-00-0000-0000-109000-	272392	06/22/2018	PRINTED	Coca Cola Bottling Company United, Inc.	5786010	580002	578-90-6010-0000-580002-	206.41
999	109000	999-00-0000-0000-109000-	272391	06/22/2018	PRINTED	Chalmette True Value	2543310	530005	254-20-3310-0000-530005-	18.00
999	109000	999-00-0000-0000-109000-	272391	06/22/2018	PRINTED	Chalmette True Value	2616110	541008	261-50-6110-0000-541008-	1,321.20
999	109000	999-00-0000-0000-109000-	272384	06/22/2018	PRINTED	Atmos Energy Louisiana	2615110	540001	261-50-6110-0000-540001-	761.17
999	109000	999-00-0000-0000-109000-	272384	06/22/2018	PRINTED	Atmos Energy Louisiana	1052161	540001	105-15-2161-0000-540001-	42.72
999	109000	999-00-0000-0000-109000-	272384	06/22/2018	PRINTED	Atmos Energy Louisiana	1052161	540001	105-15-2161-0000-540001-	2,509.65
999	109000	999-00-0000-0000-109000-	272384	06/22/2018	PRINTED	Atmos Energy Louisiana	1052161	540001	105-15-2161-0000-540001-	26.10
999	109000	999-00-0000-0000-109000-	272384	06/22/2018	PRINTED	Atmos Energy Louisiana	1004042	540001	100-10-4042-0000-540001-	27.10
999	109000	999-00-0000-0000-109000-	272384	06/22/2018	PRINTED	Atmos Energy Louisiana	2543310	540001	254-20-3310-0000-540001-	49.13
999	109000	999-00-0000-0000-109000-	272384	06/22/2018	PRINTED	Atmos Energy Louisiana	1052161	540001	105-15-2161-0000-540001-	56.84
999	109000	999-00-0000-0000-109000-	272383	06/22/2018	PRINTED	At&T	2616200	540005	261-50-6200-0000-540005-	66.77
999	109000	999-00-0000-0000-109000-	272383	06/22/2018	PRINTED	At&T	2733600	540005	273-20-3600-0000-540005-	26.00
999	109000	999-00-0000-0000-109000-	272383	06/22/2018	PRINTED	At&T	2733600	540005	273-20-3600-0000-540005-	26.00
999	109000	999-00-0000-0000-109000-	272383	06/22/2018	PRINTED	At&T	2733600	540005	273-20-3600-0000-540005-	26.00
999	109000	999-00-0000-0000-109000-	272383	06/22/2018	PRINTED	At&T	2733600	540005	273-20-3600-0000-540005-	26.00
999	109000	999-00-0000-0000-109000-	272383	06/22/2018	PRINTED	At&T	2733600	540005	273-20-3600-0000-540005-	26.00
999	109000	999-00-0000-0000-109000-	272381	06/22/2018	PRINTED	Airgas Southwest	1004040	541008	100-10-4040-0000-541008-	50.80
500	100000	500-00-0000-0000-100000-	17714	06/22/2018	PRINTED	Johnson Controls, Inc.	5004310	530010	500-80-4310-0000-530010-	3,269.06

999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	100	240019	100-00-0000-0000-240019-	44,774.02
999	109000	999-00-0000-0000-109000-	272436	06/26/2018	PRINTED	Colonial	100	240006	100-00-0000-0000-240006-	608.34
999	109000	999-00-0000-0000-109000-	272437	06/26/2018	PRINTED	Humana Insurance Company	2543310	501007	254-20-3310-0000-501007-	11,329.02
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	100	240034	100-00-0000-0000-240034-	337.46
999	109000	999-00-0000-0000-109000-	272439	06/26/2018	PRINTED	Washington National Ins. Co.	254	240021	254-00-0000-0000-240021-	300.46
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	105	240034	105-00-0000-0000-240034-	13.74
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	105	240034	105-00-0000-0000-240034-	57.52
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	279	240034	279-00-0000-0000-240034-	11,879.00
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	254	240034	254-00-0000-0000-240034-	1,075.02
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	290	240034	290-00-0000-0000-240034-	45.84
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	290	240034	290-00-0000-0000-240034-	72.38
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	160	240034	160-00-0000-0000-240034-	165.44
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	261	240034	261-00-0000-0000-240034-	34.46
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	261	240034	261-00-0000-0000-240034-	28.30
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	650	240034	650-00-0000-0000-240034-	56.34
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	262	240034	262-00-0000-0000-240034-	130.00
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	277	240034	277-00-0000-0000-240034-	85.34
999	109000	999-00-0000-0000-109000-	272438	06/26/2018	PRINTED	Provident Life & Accident Insurance Company	1002320	501005	100-10-2320-0000-501005-	117.00
999	109000	999-00-0000-0000-109000-	272437	06/26/2018	PRINTED	Humana Insurance Company	1002320	501007	100-10-2320-0000-501007-	22,680.66
999	109000	999-00-0000-0000-109000-	272436	06/26/2018	PRINTED	Colonial	105	240006	105-00-0000-0000-240006-	557.04
999	109000	999-00-0000-0000-109000-	272436	06/26/2018	PRINTED	Colonial	264	240006	264-00-0000-0000-240006-	128.46
999	109000	999-00-0000-0000-109000-	272436	06/26/2018	PRINTED	Colonial	279	240006	279-00-0000-0000-240006-	84.04
999	109000	999-00-0000-0000-109000-	272436	06/26/2018	PRINTED	Colonial	254	240006	254-00-0000-0000-240006-	2,430.21
999	109000	999-00-0000-0000-109000-	272436	06/26/2018	PRINTED	Colonial	290	240006	290-00-0000-0000-240006-	92.72
999	109000	999-00-0000-0000-109000-	272436	06/26/2018	PRINTED	Colonial	290	240006	290-00-0000-0000-240006-	608.34
999	109000	999-00-0000-0000-109000-	272436	06/26/2018	PRINTED	Colonial	160	240006	160-00-0000-0000-240006-	168.86
999	109000	999-00-0000-0000-109000-	272436	06/26/2018	PRINTED	Colonial	262	240006	262-00-0000-0000-240006-	663.74
999	109000	999-00-0000-0000-109000-	272436	06/26/2018	PRINTED	Colonial	650	240006	650-00-0000-0000-240006-	55.20
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	105	240019	105-00-0000-0000-240019-	26,915.52
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	152	240019	152-00-0000-0000-240019-	977.48
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	264	240019	264-00-0000-0000-240019-	3,502.24
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	279	240019	279-00-0000-0000-240019-	4,743.49
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	254	240019	254-00-0000-0000-240019-	85,520.00
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	254	240019	254-00-0000-0000-240019-	3,502.24
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	160	240019	160-00-0000-0000-240019-	7,849.07
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	290	240019	290-00-0000-0000-240019-	9,113.48
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	261	240019	261-00-0000-0000-240019-	6,198.13
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	650	240019	650-00-0000-0000-240019-	2,803.59
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	262	240019	262-00-0000-0000-240019-	27,898.06
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	277	240019	277-00-0000-0000-240019-	4,828.03
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	1002320	501005	100-10-2320-0000-501005-	10,481.53
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	1002310	501007	100-10-2320-0000-501007-	11,879.00
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	2543310	501007	254-20-3310-0000-501007-	31,491.60
999	109000	999-00-0000-0000-109000-	272435	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	2543310	501007	254-20-3310-0000-501007-	9,228.74
999	109000	999-00-0000-0000-109000-	272434	06/26/2018	PRINTED	Ameritas	254	240042	254-00-0000-0000-240042-	5,438.72
500	100000	500-00-0000-0000-100000-	17715	06/26/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	500	240019	500-00-0000-0000-240019-	42,901.59
160	100170	160-00-0000-0000-100170-	1529	06/27/2018	PRINTED	Alphonso's Lawn Care, Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	1,704.00
160	100170	160-00-0000-0000-100170-	1530	06/27/2018	PRINTED	H & O Investments Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	4,584.00
160	100170	160-00-0000-0000-100170-	1531	06/27/2018	PRINTED	Lombardo Industries, Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	3,576.00
160	100170	160-00-0000-0000-100170-	1532	06/27/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	1,872.00
160	100170	160-00-0000-0000-100170-	1533	06/27/2018	PRINTED	Pedigo Enterprises, Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	2,904.00
160	100170	160-00-0000-0000-100170-	1534	06/27/2018	PRINTED	Rotolo Consultants, Inc.	1607805	520039 7805	160-10-7805-0000-520039-7805	1,584.00
160	100170	160-00-0000-0000-100170-	1534	06/27/2018	PRINTED	Rotolo Consultants, Inc.	1607805	520039 7805	160-10-7805-0000-520039-7805	1,584.00
160	100170	160-00-0000-0000-100170-	1534	06/27/2018	PRINTED	Rotolo Consultants, Inc.	1607805	520039 7805	160-10-7805-0000-520039-7805	1,608.00
160	100170	160-00-0000-0000-100170-	1534	06/27/2018	PRINTED	Rotolo Consultants, Inc.	1607805	520039 7805	160-10-7805-0000-520039-7805	1,608.00
160	100170	160-00-0000-0000-100170-	1533	06/27/2018	PRINTED	Pedigo Enterprises, Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	2,904.00
160	100170	160-00-0000-0000-100170-	1533	06/27/2018	PRINTED	Pedigo Enterprises, Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	3,024.00
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160	100170	160-00-0000-0000-100170-	1532	06/27/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	2,880.00
160	100170	160-00-0000-0000-100170-	1532	06/27/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	1,872.00
160	100170	160-00-0000-0000-100170-	1532	06/27/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	2,880.00
160	100170	160-00-0000-0000-100170-	1532	06/27/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	1,872.00
160	100170	160-00-0000-0000-100170-	1532	06/27/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	2,928.00
160	100170	160-00-0000-0000-100170-	1532	06/27/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	1,872.00
160	100170	160-00-0000-0000-100170-	1532	06/27/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	2,928.00
160	100170	160-00-0000-0000-100170-	1531	06/27/2018	PRINTED	Lombardo Industries, Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	3,576.00
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160	100170	160-00-0000-0000-100170-	1530	06/27/2018	PRINTED	H & O Investments Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	4,584.00
160	100170	160-00-0000-0000-100170-	1530	06/27/2018	PRINTED	H & O Investments Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	4,608.00
160	100170	160-00-0000-0000-100170-	1530	06/27/2018	PRINTED	H & O Investments Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	4,608.00
160	100170	160-00-0000-0000-100170-	1529	06/27/2018	PRINTED	Alphonso's Lawn Care, Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	3,600.00
160	100170	160-00-0000-0000-100170-	1529	06/27/2018	PRINTED	Alphonso's Lawn Care, Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	1,728.00
160	100170	160-00-0000-0000-100170-	1529	06/27/2018	PRINTED	Alphonso's Lawn Care, Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	3,648.00
160	100170	160-00-0000-0000-100170-	1529	06/27/2018	PRINTED	Alphonso's Lawn Care, Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	1,776.00
160	100170	160-00-0000-0000-100170-	1529	06/27/2018	PRINTED	Alphonso's Lawn Care, Llc	1607805	520039 7805	160-10-7805-0000-520039-7805	3,672.00
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999	109000	999-00-0000-0000-109000-	272472	06/28/2018	PRINTED	CLAY LANCON	1050015	580049	105-15-0015-0000-580049-	29.00
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999	109000	999-00-0000-0000-109000-	272474	06/28/2018	PRINTED	DEBRA ANN GONZALEZ	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272475	06/28/2018	PRINTED	DEBRA KINNEY	1050015	580049	105-15-0015-0000-580049-	29.00
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999	109000	999-00-0000-0000-109000-	272477	06/28/2018	PRINTED	DENIELLE RAY ABNEY KELLER	1050015	580049	105-15-0015-0000-580049-	58.00
999	109000	999-00-0000-0000-109000-	272478	06/28/2018	PRINTED	DENISE KRASIG	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272479	06/28/2018	PRINTED	DESHINE S JOSEPH	1050015	580049	105-15-0015-0000-580049-	29.00
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999	109000	999-00-0000-0000-109000-	272483	06/28/2018	PRINTED	GENE ALONZO	1050015	580049	105-15-0015-0000-580049-	66.00
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999	109000	999-00-0000-0000-109000-	272485	06/28/2018	PRINTED	HEATHER NICOLE PORTER	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272486	06/28/2018	PRINTED	IRIEL A KING	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272487	06/28/2018	PRINTED	JAN WINTER	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272488	06/28/2018	PRINTED	JARED DELACRUZ	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272489	06/28/2018	PRINTED	JARED JOE DELOACH	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272490	06/28/2018	PRINTED	JARRARD GREEN	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272491	06/28/2018	PRINTED	JAY TRICON	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272492	06/28/2018	PRINTED	JEANNE MARIE SIMPSON	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272493	06/28/2018	PRINTED	JEFFRY ALAN LIND	1050015	580049	105-15-0015-0000-580049-	33.00
999	109000	999-00-0000-0000-109000-	272494	06/28/2018	PRINTED	JENNIFER M KONNECKER	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272495	06/28/2018	PRINTED	JENNIFER SHUFF	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272496	06/28/2018	PRINTED	JESSE A ADAMS	1050015	580049	105-15-0015-0000-580049-	58.00
999	109000	999-00-0000-0000-109000-	272497	06/28/2018	PRINTED	JOHQUEL A WILLIAMS	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272498	06/28/2018	PRINTED	JONQUET JULIAN LEDESMA	1050015	580049	105-15-0015-0000-580049-	58.00
999	109000	999-00-0000-0000-109000-	272499	06/28/2018	PRINTED	JOSEPH P SPINO, III	1050015	580049	105-15-0015-0000-580049-	33.00
999	109000	999-00-0000-0000-109000-	272500	06/28/2018	PRINTED	JYTI CALHOUN	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272501	06/28/2018	PRINTED	KATHLEEN ACOSTA	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272502	06/28/2018	PRINTED	KEITH F DOWLING	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272503	06/28/2018	PRINTED	KERNESHA I MILLER	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272504	06/28/2018	PRINTED	LAHOMA ANN LEWIS	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272505	06/28/2018	PRINTED	LEONARD WHITE	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272506	06/28/2018	PRINTED	LISA P FITZGERALD	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272507	06/28/2018	PRINTED	LORI SERPAS	1050015	580049	105-15-0015-0000-580049-	66.00
999	109000	999-00-0000-0000-109000-	272508	06/28/2018	PRINTED	MARY BARTHOLOMEW	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272509	06/28/2018	PRINTED	MARYANN FALLAS	1050015	580049	105-15-0015-0000-580049-	33.00
999	109000	999-00-0000-0000-109000-	272510	06/28/2018	PRINTED	MEGAN STERLING	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272511	06/28/2018	PRINTED	MICHAEL TODD WHITTINGTON	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272512	06/28/2018	PRINTED	NICHOLAS A MAUKE	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272513	06/28/2018	PRINTED	NICOLE NUNEZ	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272514	06/28/2018	PRINTED	PATRICK A THIBODEAU	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272515	06/28/2018	PRINTED	PAULETTE B MORGAN	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272516	06/28/2018	PRINTED	PENNY JEAN MELEIRNE	1050015	580049	105-15-0015-0000-580049-	66.00
999	109000	999-00-0000-0000-109000-	272517	06/28/2018	PRINTED	RASHAWN WILLIAMS	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272518	06/28/2018	PRINTED	REYNELL CAMBRIDGE	1050015	580049	105-15-0015-0000-580049-	31.00
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999	109000	999-00-0000-0000-109000-	272521	06/28/2018	PRINTED	ROBERT THOMAS MASON	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272522	06/28/2018	PRINTED	ROBYN LYNN KROL	1050015	580049	105-15-0015-0000-580049-	31.00
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999	109000	999-00-0000-0000-109000-	272527	06/28/2018	PRINTED	SALVADOR E GUTIERREZ	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272528	06/28/2018	PRINTED	SANDRA B MATERNE	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272529	06/28/2018	PRINTED	SANDRA ENCALADE	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272530	06/28/2018	PRINTED	SANDRA F MILLER	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272531	06/28/2018	PRINTED	SEAN J MORAN	1050015	580049	105-15-0015-0000-580049-	29.00
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999	109000	999-00-0000-0000-109000-	272534	06/28/2018	PRINTED	STEPHANIE LAFRANCE	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272535	06/28/2018	PRINTED	STEVE ZERINGUE	1050015	580049	105-15-0015-0000-580049-	29.00
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999	109000	999-00-0000-0000-109000-	272537	06/28/2018	PRINTED	TAMMY LEGENDRE	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272538	06/28/2018	PRINTED	TERRIANN K MCGRAW	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272539	06/28/2018	PRINTED	THOMAS JOHN CLARK	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272540	06/28/2018	PRINTED	TINISHA MARIE MAJOR	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272541	06/28/2018	PRINTED	TODD MICHEL	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	272542	06/28/2018	PRINTED	TOMORRIE CHERAMIE	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272543	06/28/2018	PRINTED	TORRIE FARLEY	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	272544	06/28/2018	PRINTED	TRACY R STOUT	1050015	580049	105-15-0015-0000-580049-	29.00
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999	109000	999-00-0000-0000-109000-	272546	06/28/2018	PRINTED	VERNA ALPHONSO	1050015	580049	105-15-0015-0000-580049-	33.00
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999	109000	999-00-0000-0000-109000-	272444	06/28/2018	PRINTED	Sher Garner Cahill Richter Klein Hilbert Llc	1002310	5		

500	100000	500-00-0000-0000-100000-	17745	06/29/2018	PRINTED	Coburn Supply Company, Inc.	5004310	530009	500-80-4310-0000-530009-	2,000.26
500	100000	500-00-0000-0000-100000-	17746	06/29/2018	PRINTED	Coc Communications, Inc.	5004310	540005	500-80-4310-0000-540005-	3,812.54
500	100000	500-00-0000-0000-100000-	17747	06/29/2018	PRINTED	Dpc Enterprises, L.P.	5004310	541100	500-80-4310-0000-541100-	2,889.82
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500	100000	500-00-0000-0000-100000-	17749	06/29/2018	PRINTED	Genuine Auto Parts	5004310	541014	500-80-4310-0000-541014-	99.93
500	100000	500-00-0000-0000-100000-	17750	06/29/2018	PRINTED	Go Specialty Chemicals, Inc.	5004310	541100	500-80-4310-0000-541100-	3,884.25
500	100000	500-00-0000-0000-100000-	17751	06/29/2018	PRINTED	Go 2 Huh, Llc	5004310	541008	500-80-4310-0000-541008-	159.92
500	100000	500-00-0000-0000-100000-	17752	06/29/2018	PRINTED	Hach Company A/CR163117	5004310	541008	500-80-4310-0000-541008-	1,508.99
500	100000	500-00-0000-0000-100000-	17753	06/29/2018	PRINTED	Louisiana Utilities	5004310	530009	500-80-4310-0000-530009-	10,480.00
500	100000	500-00-0000-0000-100000-	17754	06/29/2018	PRINTED	Lucity, Inc.	5004310	572001	500-80-4310-0000-572001-	405.00
500	100000	500-00-0000-0000-100000-	17755	06/29/2018	PRINTED	Polydine, Inc.	5004310	541100	500-80-4310-0000-541100-	4,357.54
500	100000	500-00-0000-0000-100000-	17756	06/29/2018	PRINTED	RLH INVESTMENTS, LLC	5004310	530011	500-80-4310-0000-530011-	360.00
500	100000	500-00-0000-0000-100000-	17757	06/29/2018	PRINTED	Staples Business Advantage	5004310	541007	500-80-4310-0000-541007-	77.18
500	100000	500-00-0000-0000-100000-	17758	06/29/2018	PRINTED	Tanner Industries, Inc.	5004310	541100	500-80-4310-0000-541100-	1,348.00
500	100000	500-00-0000-0000-100000-	17759	06/29/2018	PRINTED	Thornton, Musso & Belein, Inc.	5004310	541100	500-80-4310-0000-541100-	1,462.50
500	100000	500-00-0000-0000-100000-	17760	06/29/2018	PRINTED	Truck And Transportation Equipment Co. Inc.	5004310	530004	500-80-4310-0000-530004-	488.00
500	100000	500-00-0000-0000-100000-	17761	06/29/2018	PRINTED	Usa Blue Book	5004310	571012	500-80-4310-0000-571012-	424.34
999	109000	999-00-0000-0000-109000-	272547	06/29/2018	PRINTED	Atmos Energy Louisiana	2543310	540001	254-20-3310-0000-540001-	27.10
999	109000	999-00-0000-0000-109000-	272548	06/29/2018	PRINTED	Coc Communications, Inc.	2775120	540005	277-60-5120-0000-540005-	382.40
999	109000	999-00-0000-0000-109000-	272549	06/29/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	476.36
999	109000	999-00-0000-0000-109000-	272550	06/29/2018	PRINTED	Verizon Wireless	1002010	540006	100-10-2010-0000-540006-	902.69
999	109000	999-00-0000-0000-109000-	272551	06/29/2018	PRINTED	Aerial Hydraulic Inc.	2624015	530005	262-30-4015-0000-530005-	187.17
999	109000	999-00-0000-0000-109000-	272552	06/29/2018	PRINTED	Argus Southwest	1004040	541008	100-10-4040-0000-541008-	79.07
999	109000	999-00-0000-0000-109000-	272553	06/29/2018	PRINTED	ALL SERVICE MACHINE SHOP, INC.	2624015	530005	262-30-4015-0000-530005-	222.82
999	109000	999-00-0000-0000-109000-	272554	06/29/2018	PRINTED	Animal Care Equipment & Services, Llc	1004040	541008	100-10-4040-0000-541008-	87.43
999	109000	999-00-0000-0000-109000-	272555	06/29/2018	PRINTED	Arrow Fence	2797010	571001	279-10-7010-0000-571001-	1,898.00
999	109000	999-00-0000-0000-109000-	272556	06/29/2018	PRINTED	Bent's Equipment Service, Inc.	2624015	530005	262-30-4015-0000-530005-	245.00
999	109000	999-00-0000-0000-109000-	272557	06/29/2018	PRINTED	Beneo Products, Llc	5786010	580002	578-90-6010-0000-580002-	786.60
999	109000	999-00-0000-0000-109000-	272558	06/29/2018	PRINTED	Central Auction House Ltd	2624010	520002	262-30-4010-0000-520002-	250.00
999	109000	999-00-0000-0000-109000-	272559	06/29/2018	PRINTED	Chalmerte True Value	2543310	530005	254-20-3310-0000-530005-	107.16
999	109000	999-00-0000-0000-109000-	272560	06/29/2018	PRINTED	Chavoin Bros	2624015	530005	262-30-4015-0000-530005-	128.92
999	109000	999-00-0000-0000-109000-	272561	06/29/2018	PRINTED	CITY BLUEPRINT & SUPPLY CO.	4646530	571001	464-10-6530-0000-571001-0031	179.00
999	109000	999-00-0000-0000-109000-	272562	06/29/2018	PRINTED	City Wholesale Liquor Company, Inc.	5786010	580005	578-90-6010-0000-580005-	437.32
999	109000	999-00-0000-0000-109000-	272563	06/29/2018	PRINTED	Coca-Cola Bottling Company United, Inc.	2616110	580002	261-50-6110-0000-580002-	443.32
999	109000	999-00-0000-0000-109000-	272564	06/29/2018	PRINTED	Cooks Correctional	1003200	541008	100-10-3200-0000-541008-	1,061.68
999	109000	999-00-0000-0000-109000-	272565	06/29/2018	PRINTED	Correcthealth St. Bernard LLC	1003200	520002	100-10-3200-0000-520002-	48,835.52
999	109000	999-00-0000-0000-109000-	272566	06/29/2018	PRINTED	Crescent Crown Dist, Llc	2616110	580005	261-50-6110-0000-580005-	631.40
999	109000	999-00-0000-0000-109000-	272567	06/29/2018	PRINTED	Datquest, Llc	1002330	520046	100-10-2330-0000-520046-	61.00
999	109000	999-00-0000-0000-109000-	272568	06/29/2018	PRINTED	Edgewood Pest Control	1004040	530008	100-10-4040-0000-530008-	1295.00
999	109000	999-00-0000-0000-109000-	272569	06/29/2018	PRINTED	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	2644200	520050	264-40-4200-0000-520050-	139.50
999	109000	999-00-0000-0000-109000-	272570	06/29/2018	PRINTED	Fire Quest Fire Alarm Service Associates, LLC	1003200	541008	100-10-3200-0000-541008-	270.00
999	109000	999-00-0000-0000-109000-	272571	06/29/2018	PRINTED	Fischer Equipment, Ltd	1003200	530008	100-10-3200-0000-530008-	223.39
999	109000	999-00-0000-0000-109000-	272572	06/29/2018	PRINTED	Flooring Showcase	1003200	530008	100-10-3200-0000-530008-	391.28
999	109000	999-00-0000-0000-109000-	272573	06/29/2018	PRINTED	Frank Silva & Sons, Inc.	5786010	580002	578-90-6010-0000-580002-	442.94
999	109000	999-00-0000-0000-109000-	272574	06/29/2018	PRINTED	Friedman, Elizabeth J.	1004040	520038	100-10-4040-0000-520038-	450.00
999	109000	999-00-0000-0000-109000-	272575	06/29/2018	PRINTED	Go 2 Huh, Llc	2624015	530004	262-30-4015-0000-530004-	381.97
999	109000	999-00-0000-0000-109000-	272576	06/29/2018	PRINTED	Goldblatt Products	2616110	580002	261-50-6110-0000-580002-	223.00
999	109000	999-00-0000-0000-109000-	272577	06/29/2018	PRINTED	Herbert S. Miller Co.	5786010	520002	578-90-6010-0000-520002-	462.56
999	109000	999-00-0000-0000-109000-	272578	06/29/2018	PRINTED	Hill's Pet Nutrition Inc And Subsidiaries	1004040	541008	100-10-4040-0000-541008-	282.48
999	109000	999-00-0000-0000-109000-	272579	06/29/2018	PRINTED	Home Depot	1004042	530008	100-10-4042-0000-530008-	34.61
999	109000	999-00-0000-0000-109000-	272580	06/29/2018	PRINTED	Hospital Service District Of St Bernard	2715010	540000	271-60-5010-0000-540000-	663.53
999	109000	999-00-0000-0000-109000-	272581	06/29/2018	PRINTED	International Society Of Fire Service Instructors	2543310	580018	254-20-3310-0000-580018-	125.00
999	109000	999-00-0000-0000-109000-	272582	06/29/2018	PRINTED	Kentwood Springs	1002010	541008	100-10-2010-0000-541008-	43.39
999	109000	999-00-0000-0000-109000-	272583	06/29/2018	PRINTED	LAPORTE, A PROFESSIONAL ACCOUNTING CORPORATION	1002310	520012	100-10-2310-0000-520012-	2,000.00
999	109000	999-00-0000-0000-109000-	272584	06/29/2018	PRINTED	Lsu Fire & Emergency Training Institute	2543310	550000	254-20-3310-0000-550000-	230.00
999	109000	999-00-0000-0000-109000-	272585	06/29/2018	PRINTED	MEJIA CONSTRUCTION LLC	2616110	520002	261-50-6110-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	272586	06/29/2018	PRINTED	Metropolitan Safety Council	2543310	550000	254-20-3310-0000-550000-	472.50
999	109000	999-00-0000-0000-109000-	272587	06/29/2018	PRINTED	Mooremedical Corp	1003200	541009	100-10-3200-0000-541009-	11.71
999	109000	999-00-0000-0000-109000-	272588	06/29/2018	PRINTED	Municipal Code Corp.	1002010	520002	100-10-2010-0000-520002-	8,750.00
999	109000	999-00-0000-0000-109000-	272589	06/29/2018	PRINTED	Murphy, Leo	1002015	541007	100-10-2015-0000-541007-	17.28
999	109000	999-00-0000-0000-109000-	272590	06/29/2018	PRINTED	Nota Law Firm	1002314	520002	100-10-2314-0000-520002-	2,250.00
999	109000	999-00-0000-0000-109000-	272591	06/29/2018	PRINTED	Nu-Lite Electrical Co.	1003200	530008	100-10-3200-0000-530008-	100.42
999	109000	999-00-0000-0000-109000-	272592	06/29/2018	PRINTED	Pitney Bowes	100	150008	100-00-0000-0000-150008-	3,000.00
999	109000	999-00-0000-0000-109000-	272593	06/29/2018	PRINTED	Poydras Junction Hardware & Marine Supply, Inc.	2624015	541008	262-30-4015-0000-541008-	15.87
999	109000	999-00-0000-0000-109000-	272594	06/29/2018	PRINTED	River Birch Inc	2644200	520103	264-40-4200-0000-520103-	99,822.58
999	109000	999-00-0000-0000-109000-	272595	06/29/2018	PRINTED	Royal Engineers & Consultants, Llc	2905255	520002	290-10-5255-0000-520002-0039	6,237.50
999	109000	999-00-0000-0000-109000-	272596	06/29/2018	PRINTED	Southern Eagle Sales & Service, L.P.	2616110	580005	261-50-6110-0000-580005-	495.00
999	109000	999-00-0000-0000-109000-	272597	06/29/2018	PRINTED	Southland Plumbing Supply, Llc	1003200	541002	100-10-3200-0000-541002-	140.00
999	109000	999-00-0000-0000-109000-	272598	06/29/2018	PRINTED	Specialty Sales & Detention Services, Llc	1003200	541008	100-10-3200-0000-541008-	8,850.00
999	109000	999-00-0000-0000-109000-	272599	06/29/2018	PRINTED	ST. BERNARD RESERVE DEPUTY FUND	2616200	520101	261-50-6200-0000-520101-	240.00
999	109000	999-00-0000-0000-109000-	272600	06/29/2018	PRINTED	Staples Business Advantage	2624010	541007	262-30-4010-0000-541007-	194.67
999	109000	999-00-0000-0000-109000-	272601	06/29/2018	PRINTED	State Fire Llc	1003200	572022	100-10-3200-0000-572022-	11,350.00
999	109000	999-00-0000-0000-109000-	272602	06/29/2018	PRINTED	Stewart & Stevenson LLC	1004042	530008	100-10-4042-0000-530008-	4,621.06
999	109000	999-00-0000-0000-109000-	272603	06/29/2018	PRINTED	Take 5 Oil Change, LLC	1002310	530004	100-10-2310-0000-530004-	43.88
999	109000	999-00-0000-0000-109000-	272604	06/29/2018	PRINTED	The Administrators Of The Tulane Educational Fund	1052161	580046	105-15-2161-0000-580046-	1,000.00
999	109000	999-00-0000-0000-109000-	272605	06/29/2018	PRINTED	Univair Usa Inc.	2624015	530005	262-30-4015-0000-530005-	407.58
999	109000	999-00-0000-0000-109000-	272606	06/29/2018	PRINTED	Us Foods, Inc.	5786010	580003	578-90-6010-0000-580003-	98.07
999	109000	999-00-0000-0000-109000-	272607	06/29/2018	PRINTED	Wuertz Brothers Tire Service Llc	2624015	530005	262-30-4015-0000-530005-	163.94
999	10900									

999	109000	999-00-0000-0000-109000-	272575	06/29/2018	PRINTED	Go 2 Hub, Llc	2775113	530004	277-60-5113-0000-530004-	91.87
999	109000	999-00-0000-0000-109000-	272575	06/29/2018	PRINTED	Go 2 Hub, Llc	2543310	530004	254-20-3310-0000-530004-	303.86
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999	109000	999-00-0000-0000-109000-	272575	06/29/2018	PRINTED	Go 2 Hub, Llc	2624015	530004	262-30-4015-0000-530004-	144.90
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999	109000	999-00-0000-0000-109000-	272575	06/29/2018	PRINTED	Go 2 Hub, Llc	2624015	530005	262-30-4015-0000-530005-	299.98
999	109000	999-00-0000-0000-109000-	272573	06/29/2018	PRINTED	Frank Silva & Sons, Inc.	5786010	580002	578-90-6010-0000-580002-	279.68
999	109000	999-00-0000-0000-109000-	272571	06/29/2018	PRINTED	Fischer Equipment, Ltd	1003200	541008	100-10-3200-0000-541008-	3,700.00
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999	109000	999-00-0000-0000-109000-	272569	06/29/2018	PRINTED	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	2644200	520050	264-40-4200-0000-520050-	160.50
999	109000	999-00-0000-0000-109000-	272569	06/29/2018	PRINTED	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	2644200	520050	264-40-4200-0000-520050-	92.50
999	109000	999-00-0000-0000-109000-	272559	06/29/2018	PRINTED	Chalmette True Value	2624015	541008	262-30-4015-0000-541008-	155.02
999	109000	999-00-0000-0000-109000-	272559	06/29/2018	PRINTED	Chalmette True Value	2543310	571012	254-20-3310-0000-571012-	15.40
999	109000	999-00-0000-0000-109000-	272556	06/29/2018	PRINTED	Ben's Equipment Service, Inc.	2624015	530005	262-30-4015-0000-530005-	300.00
999	109000	999-00-0000-0000-109000-	272549	06/29/2018	PRINTED	Entergy	2543310	540002	254-20-3310-0000-540002-	724.14
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999	109000	999-00-0000-0000-109000-	272549	06/29/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	1,935.27
999	109000	999-00-0000-0000-109000-	272549	06/29/2018	PRINTED	Entergy	2616110	540002	261-50-6110-0000-540002-	27.25
999	109000	999-00-0000-0000-109000-	272549	06/29/2018	PRINTED	Entergy	2543310	540002	254-20-3310-0000-540002-	532.87
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999	109000	999-00-0000-0000-109000-	272548	06/29/2018	PRINTED	Cox Communications, Inc.	2903500	540005	290-10-3500-0000-540005-	437.09
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999	109000	999-00-0000-0000-109000-	272548	06/29/2018	PRINTED	Cox Communications, Inc.	2624030	540005	262-30-4030-0000-540005-	164.71
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999	109000	999-00-0000-0000-109000-	272548	06/29/2018	PRINTED	Cox Communications, Inc.	2616200	540005	261-50-6200-0000-540005-	670.46
999	109000	999-00-0000-0000-109000-	272548	06/29/2018	PRINTED	Cox Communications, Inc.	2616200	540005	261-50-6200-0000-540005-	151.07
999	109000	999-00-0000-0000-109000-	272548	06/29/2018	PRINTED	Cox Communications, Inc.	2616110	540005	261-50-6110-0000-540005-	707.99
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999	109000	999-00-0000-0000-109000-	272548	06/29/2018	PRINTED	Cox Communications, Inc.	2543310	540005	254-20-3310-0000-540005-	1,901.87
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999	109000	999-00-0000-0000-109000-	272547	06/29/2018	PRINTED	Atmos Energy Louisiana	2616110	540001	261-50-6110-0000-540001-	27.10
999	109000	999-00-0000-0000-109000-	272547	06/29/2018	PRINTED	Atmos Energy Louisiana	2616110	540001	261-50-6110-0000-540001-	1,576.75
500	100000	500-00-0000-0000-100000-	17759	06/29/2018	PRINTED	Thornton, Musso & Belemín, Inc.	5004310	541100	500-80-4310-0000-541100-	1,462.50
500	100000	500-00-0000-0000-100000-	17759	06/29/2018	PRINTED	Thornton, Musso & Belemín, Inc.	5004310	541100	500-80-4310-0000-541100-	1,462.50
500	100000	500-00-0000-0000-100000-	17759	06/29/2018	PRINTED	Thornton, Musso & Belemín, Inc.	5004310	541100	500-80-4310-0000-541100-	130.00
500	100000	500-00-0000-0000-100000-	17759	06/29/2018	PRINTED	Thornton, Musso & Belemín, Inc.	5004310	541100	500-80-4310-0000-541100-	130.00
500	100000	500-00-0000-0000-100000-	17757	06/29/2018	PRINTED	Staples Business Advantage	5004310	541020	500-80-4310-0000-541020-	150.60
500	100000	500-00-0000-0000-100000-	17756	06/29/2018	PRINTED	RLH INVESTMENTS, LLC	5004310	530011	500-80-4310-0000-530011-	840.00
500	100000	500-00-0000-0000-100000-	17754	06/29/2018	PRINTED	Luchy, Inc.	5004310	572001	500-80-4310-0000-572001-	675.00
500	100000	500-00-0000-0000-100000-	17753	06/29/2018	PRINTED	Louisiana Utilities	5004310	530009	500-80-4310-0000-530009-	75.00
500	100000	500-00-0000-0000-100000-	17751	06/29/2018	PRINTED	Go 2 Hub, Llc	5004310	541008	500-80-4310-0000-541008-	6.99
500	100000	500-00-0000-0000-100000-	17751	06/29/2018	PRINTED	Go 2 Hub, Llc	5004310	541002	500-80-4310-0000-541002-	89.94
500	100000	500-00-0000-0000-100000-	17751	06/29/2018	PRINTED	Go 2 Hub, Llc	5004310	530004	500-80-4310-0000-530004-	11.98
500	100000	500-00-0000-0000-100000-	17749	06/29/2018	PRINTED	Genuine Auto Parts	5004310	530004	500-80-4310-0000-530004-	239.76
500	100000	500-00-0000-0000-100000-	17749	06/29/2018	PRINTED	Genuine Auto Parts	5004310	530004	500-80-4310-0000-530004-	239.76
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	79.00
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	300.74
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	192.40
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	42.06
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	317.88
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	607.96
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	32,748.17
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	258.33
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	34.36
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	26.65
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	39.13
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	29.40
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	64.96
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	39.58
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	556.35
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	55.63
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	380.80
500	100000	500-00-0000-0000-100000-	17748	06/29/2018	PRINTED	Entergy	5004310	540002	500-80-4310-0000-540002-	766.10
500	100000	500-00-00								