CASH ORG	CASH OBJECT	CASH PROJECT	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE	DOCUMENT	INVOICE	ORG	OBJECT	PROJECT	AMOUNT
277	109060		41406	02/01/2019	PRINTED	900500	2020 LEGEND DR LLC	962.00	0.00	0		29401	HV0201190286	2775120	587007		962.00
277	109060		41407	02/01/2019	PRINTED	900064	3208 Oak Drive Llc	496.00	0.00	0		29301	HV0201190186	2775120	587007		496.00
277	109060		41408	02/01/2019	PRINTED	900034	850 Golden Girls Llc	350.00	0.00	0		29278	HV0201190163	2775120	587007		350.00
277	109060		41409	02/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	5,418.00	0.00	0		29807	HV0201190692	2775120	587007		664.00
277	109060		41410	02/01/2019	PRINTED	900100	Acosta, Kimberly	449.00	0.00	0		29320	HV0201190205	2775120	587007		449.00
277	109060		41411	02/01/2019	PRINTED	1864	Adams, Scott	2,407.00	0.00	0		29157	HV0201190042	2775120	587007		537.00
277	109060		41412	02/01/2019	PRINTED	1610	Ahmed, Naveedunnisa	444.00	0.00	0		29645	HV0201190530	2775120	587007		444.00
277	109060		41413	02/01/2019	PRINTED	900536	AHMED, SYED ZAID	1,129.00	0.00	0		29442	HV0201190327	2775120	587007		1,129.00
277	109060		41414	02/01/2019	PRINTED	900382	Alc Enterprises Iii Llc	324.00	0.00	0		29829	HV0201190714	2775120	587007		324.00
277	109060		41415	02/01/2019	PRINTED	900383	Alc Enterprises V Llc	971.00	0.00	0		29830	HV0201190715	2775120	587007		971.00
277	109060		41416	02/01/2019	PRINTED	900353	Alc Enterprises Vi, Llc	1,348.00	0.00	0		29790	PI0201190675	2775120	587003		582.00
277	109060		41417	02/01/2019	PRINTED	900134	Alexander, Kiana	1,101.00	0.00	0		29322	HV0201190207	2775120	587007		1,101.00
277	109060		41418	02/01/2019	PRINTED	900452	Alfonso, Priscilla L.	2,521.00	0.00	0		29376	HV0201190261	2775120	587007		501.00
277	109060		41419	02/01/2019	PRINTED	1641	Alkurd, Rafat A.	524.00	0.00	0		29652	PI0201190537	2775120	587003		524.00
277	109060		41420	02/01/2019	PRINTED	900228	Allen, Osaria	2,222.00	0.00	0		29759	HV0201190644	2775120	587007		1,114.00
277	109060		41421	02/01/2019	PRINTED	900258	Alphonso, Iv, Earl Peter	478.00	0.00	0		29763	HV0201190648	2775120	587007		478.00
277	109060		41422	02/01/2019	PRINTED	1700	Alverez, Albert W	536.00	0.00	0		29673	HV0201190558	2775120	587007		354.00
277	109060		41423	02/01/2019	PRINTED	1685	Anthony R Fradella, Inc	884.00	0.00	0		29660	HV0201190545	2775120	587007		366.00
277	109060		41424	02/01/2019	PRINTED	1865	Artus, Brian	903.00	0.00	0		29159	PI0201190044	2775120	587003		570.00
277	109060		41425	02/01/2019	PRINTED	1602	Baber, Syed I	593.00	0.00	0		29644	HV0201190529	2775120	587007		593.00
277	109060		41426	02/01/2019	PRINTED	900410	Bailey, Christina W.	796.00	0.00	0		29364	HV0201190249	2775120	587007		796.00
277	109060		41427	02/01/2019	PRINTED	900491	BAILEY, JOHN	602.00	0.00	0		29399	PI0201190284	2775120	587003		602.00
277	109060		41428	02/01/2019	PRINTED	1592	Ballard Jr., Henry	1,462.00	0.00	0		29640	HV0201190525	2775120	587007		850.00
277	109060		41429	02/01/2019	PRINTED	900321	Banks & Thomas Real Estate Investments Llc	1,960.00	0.00	0		29782	HV0201190667	2775120	587007		713.00
277	109060		41430	02/01/2019	PRINTED	900147	Banks, Alisa	1,047.00	0.00	0		29725	HV0201190610	2775120	587007		1,047.00
277	109060		41431	02/01/2019	PRINTED	900509	BANKS, DALE / ASCENDING CAPITAL ENTERPRISE, LLC	1,100.00	0.00	0		29415	PI0201190300	2775120	587003		1,100.00
277	109060		41432	02/01/2019	PRINTED	1561	Banks, Nakia C.	599.00	0.00	0		29616	HV0201190501	2775120	587007		599.00
277	109060		41433	02/01/2019	PRINTED	900021	Banks, Russell	2,271.00	0.00	0		29273	HV0201190158	2775120	587007		489.00
277	109060		41434	02/01/2019	PRINTED	900149	Barreca Buffon Properties, Llc	967.00	0.00	0		29727	HV0201190612	2775120	587007		580.00
277	109060		41435	02/01/2019	PRINTED	900227	Barreca Josphine Properties Llc	340.00	0.00	0		29757	HV0201190642	2775120	587007		340.00
277	109060		41436	02/01/2019	PRINTED	900203	Barreca Pakenham Properties Llc	612.00	0.00	0		29323	HV0201190208	2775120	587007		612.00
277	109060		41437	02/01/2019	PRINTED	900533	BARRECA PARK PROPERTIES LLC	810.00	0.00	0		29439	PI0201190324	2775120	587003		810.00
277	109060		41438	02/01/2019	PRINTED	900483	Barreca Virtue Properties Llc	943.00	0.00	0		29396	HV0201190281	2775120	587007		166.00
277	109060		41439	02/01/2019	PRINTED	900424	Barreca, Corinne	3,150.00	0.00	0		29370	PI0201190255	2775120	587003		1,100.00
277	109060		41440	02/01/2019	PRINTED	900404	Barreca, Ronald	1,149.00	0.00	0		29836	HV0201190721	2775120	587007		843.00
277	109060		41441	02/01/2019	PRINTED	900453	Barrios, Angel	849.00	0.00	0		29377	HV0201190262	2775120	587007		849.00
277	109060		41442	02/01/2019	PRINTED	900515	BATES, SHAWANDA	1,200.00	0.00	0		29421	HV0201190306	2775120	587007		1,200.00
277	109060		41443	02/01/2019	PRINTED	1866	Bean, Gary	1,366.00	0.00	0		29164	PI0201190049	2775120	587003		895.00
277	109060		41444	02/01/2019	PRINTED	900097	Beasley Jr., James H	658.00	0.00	0		29319	HV0201190204	2775120	587007		658.00
277	109060		41445	02/01/2019	PRINTED	900506	BEN, TYRONE C.	540.00	0.00	0		29414	HV0201190299	2775120	587007		540.00
277	109060		41446	02/01/2019	PRINTED	1538	Bernadas, Paul - David	735.00	0.00	0		29146	HV0201190031	2775120	587007		735.00
277	109060		41447	02/01/2019	PRINTED	900306	Bernard, Jennifer L.	577.00	0.00	0		29346	HV0201190231	2775120	587007		577.00
277	109060		41448	02/01/2019	PRINTED	1628	Bianchini, Glenn	332.00	0.00	0		29650	HV0201190535	2775120	587007		332.00
277	109060		41449	02/01/2019	PRINTED	900504	BIG BOPPER LLC	3,602.00	0.00	0		29412	HV0201190297	2775120	587007		263.00
277	109060		41450	02/01/2019	PRINTED	1735	Bijou, Virginia	580.00	0.00	0		29689	HV0201190574	2775120	587007		580.00
277	109060		41451	02/01/2019	PRINTED	1694	Blaise, Dianne T	809.00	0.00	0		29671	HV0201190556	2775120	587007		809.00
277	109060		41452	02/01/2019	PRINTED	900422	Bordelon, Rhonda	523.00	0.00	0		29366	HV0201190251	2775120	587007		523.00
277	109060		41453	02/01/2019	PRINTED	900256	Boston Properties, Llc	768.00	0.00	0		29762	HV0201190647	2775120	587007		768.00
277	109060		41454	02/01/2019	PRINTED	900067	Boudreaux, Cheryl	606.00	0.00	0		29302	HV0201190187	2775120	587007		606.00
277	109060		41455	02/01/2019	PRINTED	900280	BREEBEAS LLC	612.00	0.00	0		29342	PI0201190227	2775120	587003		612.00
277	109060		41456	02/01/2019	PRINTED	1867	Bridges, Jr., Johnie	689.00	0.00	0		29165	PI0201190050	2775120	587003		689.00
277	109060		41457	02/01/2019	PRINTED	2188	BRIGHT, LAURENCE	728.00	0.00	0		29699	HV0201190584	2775120	587007		728.00
277	109060		41458	02/01/2019	PRINTED	900329	Brocato, Evelyn H.	624.00	0.00	0		29783	HV0201190668	2775120	587007		624.00
277	109060		41459	02/01/2019	PRINTED	1569	Brown, James R	1,818.00	0.00	0		29619	PI0201190504	2775120	587003		729.00
277	109060		41460	02/01/2019	PRINTED	1166	Brown, Robert	1,154.00	0.00	0		29572	HV0201190457	2775120	587007		551.00
277	109060		41461	02/01/2019	PRINTED	900047	Buckner, Charlene	606.00	0.00	0		29285	HV0201190170	2775120	587007		606.00
277	109060		41462	02/01/2019	PRINTED	1877	Byrd, Mark	254.00	0.00	0		29170	HV0201190055	2775120	587007		254.00
277	109060		41463	02/01/2019	PRINTED	1634	Bywater Realty Inc	657.00	0.00	0		29651	HV0201190536	2775120	587007		657.00
277	109060		41464	02/01/2019	PRINTED	1736	Cager, Paulette Q.	898.00	0.00	0		29690	PI0201190575	2775120	587003		898.00
277	109060		41465	02/01/2019	PRINTED	900118	Cagle Investments, L.L.C.	737.00	0.00	0		29710	HV0201190595	2775120	587007		737.00
277	109060		41466	02/01/2019	PRINTED	900460	Caillouette, Barbara	425.00	0.00	0		29379	HV0201190264	2775120	587007		425.00
277	109060		41467	02/01/2019	PRINTED	900308	Calamari, Deborah A.	1,657.00	0.00	0		29350	PI0201190235	2775120	587003		610.00
277	109060		41468	02/01/2019	PRINTED	1580	Calamari, Ronnie	1,143.00	0.00	0		29637	PI0201190522	2775120	587003		537.00
277	109060		41469	02/01/2019	PRINTED	900200	Cantrell Jr, Bradley	1,409.00	0.00	0		29747	HV0201190632	2775120	587007		307.00
277	109060		41470	02/01/2019	PRINTED	1168	Cantrell Walter	1,896.00	0.00	0		29590	HV0201190475	2775120	587007		380.00
277	109060		41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0		29586	HV0201190471	2775120	587007		937.00
277	109060		41472	02/01/2019	PRINTED	900473	Canzoneri, Roch A.	1,482.00	0.00	0		29387	HV0201190272	2775120	587007		612.00
277	109060		41473	02/01/2019	PRINTED	1701	Cardon, Vicki / Cardon Real Estate Holdings #4 LLC	1,365.00	0.00	0		29676	HV0201190561	2775120	587007		606.00
277	109060		41474	02/01/2019	PRINTED	900270	Carr, James L.	957.00	0.00	0		29337	HV0201190222	2775120	587007		957.00
277	109060		41475	02/01/2019	PRINTED	900046	Carr, Thomas P.	577.00	0.00	0		29284	HV0201190169	2775120	587007		577.00
277	109060		41476	02/01/2019	PRINTED	2189	CARRONE, TRACY BROUSSARD	970.00	0.00	0		29187	HV0201190072	2775120	587007		248.00
277	109060		41477	02/01/2019	PRINTED	900433	Castle, Frank	956.00	0.00	0		29844	HV0201190729	2775120	587007		455.00
277	109060		41478	02/01/2019	PRINTED	2100	CCL PROPERTIES OF NEW ORLEANS LLC	201.00	0.00	0		29176	HV0201190061	2775120	587007		201.00
277	109060		41479	02/01/2019	PRINTED	1750	Ceaser, Yolanda	1,050.00	0.00	0		29692	HV0201190577	2775120	587007		1,050.00
277	109060		41480	02/01/2019	PRINTED	900132	Chai, Anthony L	2,627.00	0.00	0		29719	PI0201190604	2775120	587003		1,125.00
277	109060		41481	02/01/2019	PRINTED	1555	Charles, Timothy	590.00	0.00	0		29606	HV0201190491	2775120	587007		590.00
277	109060		41482	02/01/2019	PRINTED	1560	Choina, Wayne A	4,603.00	0.00	0		29615	HV0201190500	2775120	587007		279.00
277	109060		41483	02/01/2019	PRINTED	900039	Coney, Syronne F.	1,090.00	0.00	0		29279	HV0201190164	2775120	587007		1,090.00
277	109060		41484	02/01/2019	PRINTED	900171	Cook Jr, William	1,053.00	0.00	0		29731	PI0201190616	2775120	587003		1,053.00
277	109060		41485	02/01/2019	PRINTED	1719	Couste, Adele	858.00	0.00	0		29681	HV0201190566	2775120	587007		858.00
277	109060		41486	02/01/2019	PRINTED	900368	Coventry Court, Llc	2,878.00	0.00	0		29813	HV0201190698	2775120	587007		345.00
277	109060		41487	02/01/2019	PRINTED	2382	COVINGTON HOUSING AUTHORITY	1,066.65	0.00	0		29196	OA0201190081	2775120	587005		42.65
277	109060		41488	02/01/2019	PRINTED	900470	Crockett, Markus	940.00	0.00	0		29382	HV0201190267	2775120	587007		940.00
277	109060		41489	02/01/2019	PRINTED	900378	Curtis, Howard	817.00	0.00	0		29827	PI0201190712	2775120	587003		817.00
277	109060		41490	02/01/2019	PRINTED	900120	Cyprian, Nathaniel	777.00	0.00	0		29712	HV0201190597	2775120	587007		777.00
277	109060		41491	02/01/2019	PRINTED	1717	D & W Rentals Llc	581.00	0.00	0		29680	HV0201190565	2775120	587007		581.00
277	109060		41492	02/01/2019	PRINTED	2124	DARRIN D. DISON / BYKEN JOHNSON / D & B DISON LLC	970.00	0.00	0		29140	HV0201190025	2775120	587007		970.00
277	109060		41493	02/01/2019	PRINTED	1531	Davis, Cherie M	3,180.00	0.00	0		29600	HV0201190485	2775120	587007		855.00
277	109060		41494	02/01/2019	PRINTED	1874	Davis, Ted	1,182.00	0.00	0		29169	PI0201190054	2775120	587003		493.00
277	109060		41495	02/01/2019	PRINTED	1757	Dawson, Quentina	820.00	0.00	0		29153	PI0201190038	2775120	587003		820.00
277	109060		41496	02/01/2019	PRINTED	1893	Delta Investments #7, Llc	1,217.00	0.00	0		29175	PI0201190060	2775120	587003		1,217.00
277	109060		41497	02/01/2019	PRINTED	900211	Dennis Jr, Charles P	454.00	0.00	0		29749	HV0201190634	2775120	587007		454.00
277	109060		41498	02/01/2019	PRINTED	900121	Desselles, Barry M	1,489.00	0.00	0		29714	HV0201190599	2775120	587007		606.00
277	109060		41499	02/01/2019	PRINTED	900015	Dgm Cage Llc	378.00	0.00	0		29264	HV0201190149	2775120	587007		378.00
277	109060		41500	02/01/2019	PRINTED	900205	Dison Jr, Ernest W	414.00	0.00	0		29748	HV0201190633	2775120	587007		414.00
277	109060		41501	02/01/2019	PRINTED	1744	Dison Sr, Ernest W	804.00	0.00	0		29691	PI0201190576	2775120	587003		804.00
277	109060		41502	02/01/2019	PRINTED	900191	Dison, Darin	182.00	0.00	0		29736	HV0201190621	2775120	587007		182.00
277	109060		41503	02/01/2019	PRINTED	900502	DIXON, GENEEN	622.00	0.00	0		29403	HV0201190288	2775120	587007		622.00
277	109060		41504	02/01/2019	PRINTED	2175	DOAN, TAMMY THANH	378.00	0.00	0		29183	HV0201190068	2775120	587007		378.00
277	109060		41505	02/01/2019	PRINTED	2177	DOUCETTE, ROCHELLE MONEE	1,200.00	0.00	0		29184	HV0201190069	2775120	587007		1,200.00
277	109060		41506	02/01/2019	PRINTED	900113	Duboue, Rolando	451.00	0.00	0		29709	HV0201190594	2775120	587007		451.00
277	109060		41507	02/01/2019	PRINTED	900049	Ducote'S Doors & Millwork, Llc	1,448.00	0.00	0		29287	PI0201190172	2775120	587003		805.00
277	109060		41508	02/01/2019	PRINTED	900501	DUCOTE, MICHAEL J.	817.00	0.00	0		29402	PI0201190287	2775120	587003		817.00
277	109060		41509	02/01/2019	PRINTED	1768	Dudoussat, Edwin A	1,975.00	0.00	0		29696	HV0201190581	2775120	587007		282.00
277	109060		41510	02/01/2019	PRINTED	1171	Duhe', Marcel C. Jr.	2,970.00	0.00	0		29120	PI0201190005	2775120	587003		595.00
277	109060		41511	02/01/2019	PRINTED	900440	Duong, Duy Bao	541.00	0.00	0		29855	HV0201190740	2775120	587007		541.00
277	109060		41512	02/01/2019	PRINTED	1627	E.C.O. Builders Inc.	1,539.00	0.00	0		29649	HV0201190534	2775120	587007		849.00
277	109060		41513	02/01/2019	PRINTED	900006	Encalade, Neisha	438.00	0.00	0		29256	HV0201190141	2775120	587007		438.00
277	109060		41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0		29249	PU0201190134	2775120	587004		138.00
277	109060		41515	02/01/2019	PRINTED	1632	ESTATE OF ANTHONY T. MICHEU, III	900.00	0.00	0		29148	PI0201190033	2775120	587003		900.00
277	109060		41516	02/01/2019	PRINTED	900528	ESTATE OF CLAUDE S. MUMPHREY	440.00	0.00	0		29436	HV0201190321	2775120	587007		440.00
277	109060		41517	02/01/2019	PRINTED	1559	Fazio, Thomas A	1,150.00	0.00	0		29608	HV0201190493	2775120	587007		569.00
277	109060		41518	02/01/2019	PRINTED	900069	Fazzio Road Llc	725.00	0.00	0		29304	HV0201190189	2775120	587007		725.00
277	109060		41519	02/01/2019	PRINTED	2192	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	1,455.00	0.00	0		29189	HV0201190074	2775120	587007		791.00
277	109060		41520	02/01/2019	PRINTED	900194	Fernandez, Collins	624.00	0.00	0		29738	HV0201190623	2775120	587007		624.00
277	109060		41521	02/01/2019	PRINTED	900219	Fincher, John R.	739.00	0.00	0		29756	HV0201190641	2775120	587007		163.00
277	109060		41522	02/01/2019	PRINTED	1730	Fincher, Ramona K.	884.00	0.00	0		29152	HV0201190037	2775120	587007		884.00
277	109060		41523	02/01/2019	PRINTED	900081	First Properties Rnc, Llc	1,638.00	0.00	0		29313	HV0201190198	2775120	587007		1,100.00
277	109060		41524	02/01/2019	PRINTED	1656	Fisher & Fisher Property Management	736.00	0.00	0		29150	PI0201190035	2775120	587003		136.00
277	109060		41525	02/01/2019	PRINTED	900503	FORD, TIMOTHY D.	1,100.00	0.00	0		29404	HV0201190289	2775120	587007		1,100.00
277	109060		41526	02/01/2019	PRINTED	900316	Foster, Lonnie	1,034.00	0.00	0		29356	HV0201190241	2775120	587007		606.00
277	109060		41527	02/01/2019	PRINTED	900180	Franklin, Leo	802.00	0.00	0		29733	HV0201190618	2775120	587007		802.00
277	109060		41528	02/01/2019	PRINTED	900303	Frey, Adam	882.00	0.00	0		29775	HV0201190660	2775120	587007		882.00
277	109060		41529	02/01/2019	PRINTED	900040	Fulton & Dejean Llc	734.00	0.00	0		29280	HV0201190165	2775120	587007		734.00
277	109060		41530	02/01/2019	PRINTED	1872	Galletti, Luiz	2,016.00	0.00	0		29167	PI0201190052	2775120	587003		965.00
277	109060		41531	02/01/2019	PRINTED	900343	Gangi, Eric J	671.00	0.00	0		29787	HV0201190672	2775120	587007		671.00
277	109060		41532	02/01/2019	PRINTED	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,084.00	0.00	0		29435	HV0201190320	2775120	587007		913.00
277	109060		41533	02/01/2019	PRINTED	1728	Gioe, Joseph C	351.00	0.00	0		29687	HV0201190572	2775120	587007		351.00
277	109060		41534	02/01/2019	PRINTED	1688	Gioe, Leonarda	5,343.00	0.00	0		29668	HV0201190553	2775120	587007		595.00
277	109060		41535	02/01/2019	PRINTED	1713	Gioe, Liboria	1,358.00	0.00	0		29679	HV0201190564	2775120	587007		714.00
277	109060		41536	02/01/2019	PRINTED	1671	Gioia Investments	771.00	0.00	0		29656	HV0201190541	2775120	587007		771.00
277	109060		41537	02/01/2019	PRINTED	1668	Gladiator 9104 06, Llc	675.00	0.00	0		29655	HV0201190540	2775120	587007		675.00
277	109060		41538	02/01/2019	PRINTED	900254	Glover, Okema	655.00	0.00	0		29332	PI0201190217	2775120	587003		655.00
277	109060		41539	02/01/2019	PRINTED	2143	GOLDENS HOLDINGS LLC	2,607.00	0.00	0		29181	PI0201190066	2775120	587003		767.00
277	109060		41540	02/01/2019	PRINTED	900229	Gomez Jr., Albert A.	888.00	0.00	0		29760	PI0201190645	2775120	587003		888.00
277	109060		41541	02/01/2019	PRINTED	900450	Gomez, Lusidamia	826.00	0.00	0		29372	HV0201190257	2775120	587007		590.00
277	109060		41542	02/01/2019	PRINTED	900192	Gonola Investments Llc	606.00	0.00	0		29737	HV0201190622	2775120	587007		606.00
277	109060		41543	02/01/2019	PRINTED	900351	Gonzales Sr, Glenn M	754.00	0.00	0		29788	HV0201190673	2775120	587007		754.00
277	109060		41544	02/01/2019	PRINTED	1651	Gonzales, Ann	965.00	0.00	0		29654	HV0201190539	2775120	587007		353.00
277	109060		41545	02/01/2019	PRINTED	1691	Gonzales, Ricky	928.00	0.00	0		29670	HV0201190555	2775120	587007		226.00
277	109060		41546	02/01/2019	PRINTED	1173	Goodwyne, James	1,156.00	0.00	0		29145	HV0201190030	2775120	587007		566.00
277	109060		41547	02/01/2019	PRINTED	900379	Goodwyne, Jeffery	529.00	0.00	0		29828	HV0201190713	2775120	587007		529.00
277	109060		41548	02/01/2019	PRINTED	1682	Goodwyne, Travis L.	476.00	0.00	0		29658	HV0201190543	2775120	587007		476.00
277	109060		41549	02/01/2019	PRINTED	900119	Gourgues Jr., Harold	453.00	0.00	0		29711	PI0201190596	2775120	587003		453.00
277	109060		41550	02/01/2019	PRINTED	900055	Graffeo, Peter J. Jr.	1,940.00	0.00	0		29296	HV0201190181	2775120	587007		691.00
277	109060		41551	02/01/2019	PRINTED	1174	Gray, Jacob R	466.00	0.00	0		29591	HV0201190476	2775120	587007		466.00
277	109060		41552	02/01/2019	PRINTED	900437	Green, Monica	3,948.00	0.00	0		29850	HV0201190735	2775120	587007		556.00
277	109060		41553	02/01/2019	PRINTED	1545	Green, Rodney	2,872.00	0.00	0		29605	HV0201190490	2775120	587007		602.00

277	109060	41554	02/01/2019	PRINTED	900485	Gros, Michael E.	86.00	0.00	0	29397	HV0201190282	2775120	587007	86.00
277	109060	41555	02/01/2019	PRINTED	1681	Gross, Wilva J	587.00	0.00	0	29657	HV0201190542	2775120	587007	587.00
277	109060	41556	02/01/2019	PRINTED	900313	Guarino, James L. Jr.	1,022.00	0.00	0	29354	HV0201190239	2775120	587007	447.00
277	109060	41557	02/01/2019	PRINTED	2193	GUILLOT, DOROTHY	222.00	0.00	0	29190	HV0201190075	2775120	587007	222.00
277	109060	41558	02/01/2019	PRINTED	900128	Hammers, Joycelyn	677.00	0.00	0	29716	HV0201190601	2775120	587007	677.00
277	109060	41559	02/01/2019	PRINTED	900476	Hampton Rental Properties, Llc	211.00	0.00	0	29389	HV0201190274	2775120	587007	211.00
277	109060	41560	02/01/2019	PRINTED	1175	Hansen, Kathleen	1,018.00	0.00	0	29593	HV0201190478	2775120	587007	593.00
277	109060	41561	02/01/2019	PRINTED	1626	Harris County Housing Authority	1,031.90	0.00	0	29126	OA0201190011	2775120	587005	41.90
277	109060	41562	02/01/2019	PRINTED	900086	Harris, Latrice Ann	106.00	0.00	0	29315	PI0201190200	2775120	587003	106.00
277	109060	41563	02/01/2019	PRINTED	1887	Harrison, Jr., Michael	266.00	0.00	0	29174	PI0201190059	2775120	587003	266.00
277	109060	41564	02/01/2019	PRINTED	900044	Hartenstein, Dennis	584.00	0.00	0	29283	HV0201190168	2775120	587007	584.00
277	109060	41565	02/01/2019	PRINTED	1658	Hartney, Gene	1,090.00	0.00	0	29151	PI0201190036	2775120	587003	1,090.00
277	109060	41566	02/01/2019	PRINTED	900077	Hauswald, Shaun / 2314 Laplace Llc	1,214.00	0.00	0	29309	HV0201190194	2775120	587007	634.00
277	109060	41567	02/01/2019	PRINTED	900535	HEBERT, CODY	604.00	0.00	0	29441	HV0201190326	2775120	587007	604.00
277	109060	41568	02/01/2019	PRINTED	900375	Henderson John	743.00	0.00	0	29825	HV0201190710	2775120	587007	743.00
277	109060	41569	02/01/2019	PRINTED	900405	Hill, Irma	1,030.00	0.00	0	29363	HV0201190248	2775120	587007	518.00
277	109060	41570	02/01/2019	PRINTED	900285	Hill, Jamaal S.	1,237.00	0.00	0	29343	PI0201190228	2775120	587003	1,237.00
277	109060	41571	02/01/2019	PRINTED	900062	Hill, Javonda	553.00	0.00	0	29299	HV0201190184	2775120	587007	553.00
277	109060	41572	02/01/2019	PRINTED	900078	Hitchens, Deidre / Hitchens Properties	782.00	0.00	0	29310	HV0201190195	2775120	587007	782.00
277	109060	41573	02/01/2019	PRINTED	900250	Hodorov, Jonathan	1,567.00	0.00	0	29331	PI0201190216	2775120	587003	1,166.00
277	109060	41574	02/01/2019	PRINTED	1731	Hoffmann, Elizabeth S.	606.00	0.00	0	29688	HV0201190573	2775120	587007	606.00
277	109060	41575	02/01/2019	PRINTED	900061	Holly Investments, Llc	1,985.00	0.00	0	29298	PI0201190183	2775120	587003	1,205.00
277	109060	41576	02/01/2019	PRINTED	900490	HOTARD INVESTMENTS LLC	606.00	0.00	0	29398	HV0201190283	2775120	587007	606.00
277	109060	41577	02/01/2019	PRINTED	2223	HOUSING AUTHORITY OF THE CITY OF MARIETTA	1,056.33	0.00	0	29193	OA0201190078	2775120	587005	40.33
277	109060	41578	02/01/2019	PRINTED	900370	Howard, Christopher	586.00	0.00	0	29814	HV0201190699	2775120	587007	586.00
277	109060	41579	02/01/2019	PRINTED	1622	Howell, Maria	1,569.00	0.00	0	29647	HV0201190532	2775120	587007	999.00
277	109060	41580	02/01/2019	PRINTED	1878	Hubbard, Joseph	705.00	0.00	0	29171	HV0201190056	2775120	587007	705.00
277	109060	41581	02/01/2019	PRINTED	900273	Huff, Michael J.	950.00	0.00	0	29766	HV0201190651	2775120	587007	950.00
277	109060	41582	02/01/2019	PRINTED	1176	Hughes, Jeffrey	2,314.00	0.00	0	29596	HV0201190481	2775120	587007	867.00
277	109060	41583	02/01/2019	PRINTED	900492	HUNTER, LYLE LUNDI	763.00	0.00	0	29400	HV0201190285	2775120	587007	763.00
277	109060	41584	02/01/2019	PRINTED	1596	Huynh, Anh Cong	362.00	0.00	0	29642	HV0201190527	2775120	587007	229.00
277	109060	41585	02/01/2019	PRINTED	900026	Huynh, Linh	402.00	0.00	0	29274	HV0201190159	2775120	587007	402.00
277	109060	41586	02/01/2019	PRINTED	1577	Huynh, Paula Phuong	1,620.00	0.00	0	29635	HV0201190520	2775120	587007	725.00
277	109060	41587	02/01/2019	PRINTED	900017	Hyde, Corine M.	566.00	0.00	0	29268	HV0201190153	2775120	587007	566.00
277	109060	41588	02/01/2019	PRINTED	900520	INFINITY ONE PROPERTIES	1,230.00	0.00	0	29426	HV0201190311	2775120	587007	503.00
277	109060	41589	02/01/2019	PRINTED	900197	Inter-Urban Corp	643.00	0.00	0	29744	HV0201190629	2775120	587007	643.00
277	109060	41590	02/01/2019	PRINTED	900318	J And A Ventures, Llc	494.00	0.00	0	29779	HV0201190664	2775120	587007	494.00
277	109060	41591	02/01/2019	PRINTED	2105	JAMES & VITA, LLC	1,257.00	0.00	0	29698	HV0201190583	2775120	587007	667.00
277	109060	41592	02/01/2019	PRINTED	900136	Jarrell, Debra	1,569.00	0.00	0	29721	HV0201190606	2775120	587007	953.00
277	109060	41593	02/01/2019	PRINTED	373	Jefferson, Douglas	1,094.00	0.00	0	29198	HV0201190083	2775120	587007	1,094.00
277	109060	41594	02/01/2019	PRINTED	1589	Jefferson, Ken Nolan	873.00	0.00	0	29638	PI0201190523	2775120	587003	873.00
277	109060	41595	02/01/2019	PRINTED	1695	Jiles Sr, Michael W	965.00	0.00	0	29505	HV0201190390	2775120	587007	965.00
277	109060	41596	02/01/2019	PRINTED	900279	Jj And J Property Management	2,689.00	0.00	0	29341	HV0201190226	2775120	587007	930.00
277	109060	41597	02/01/2019	PRINTED	900010	Jlp Properties Llc	1,726.00	0.00	0	29262	PI0201190147	2775120	587003	521.00
277	109060	41598	02/01/2019	PRINTED	900534	JONES, SHANTEL A.	498.00	0.00	0	29440	HV0201190325	2775120	587007	498.00
277	109060	41599	02/01/2019	PRINTED	900512	JOURNEE SR, RANDELL	1,088.00	0.00	0	29419	PI0201190304	2775120	587003	1,088.00
277	109060	41600	02/01/2019	PRINTED	2106	JUDE HOLDING COMPANY LLC	583.00	0.00	0	29177	HV0201190062	2775120	587007	583.00
277	109060	41601	02/01/2019	PRINTED	1704	Juneau Property Management Llc	2,572.00	0.00	0	29514	HV0201190399	2775120	587007	716.00
277	109060	41602	02/01/2019	PRINTED	900089	Juneau, Gloria	730.00	0.00	0	29318	PI0201190203	2775120	587003	730.00
277	109060	41603	02/01/2019	PRINTED	1753	Juneau, Irene T	518.00	0.00	0	29543	HV0201190428	2775120	587007	518.00
277	109060	41604	02/01/2019	PRINTED	900386	Jw Property Services	342.00	0.00	0	29831	HV0201190716	2775120	587007	342.00
277	109060	41605	02/01/2019	PRINTED	1780	Kahn, Abdul R.	1,765.00	0.00	0	29562	HV0201190447	2775120	587007	800.00
277	109060	41606	02/01/2019	PRINTED	900360	Kaleemullah, Shahla Hashmath	794.00	0.00	0	29357	HV0201190242	2775120	587007	794.00
277	109060	41607	02/01/2019	PRINTED	1643	Kazik, Sandra L.	500.00	0.00	0	29127	PI0201190012	2775120	587003	500.00
277	109060	41608	02/01/2019	PRINTED	900478	Khan, Haroun	1,033.00	0.00	0	29394	HV0201190279	2775120	587007	1,033.00
277	109060	41609	02/01/2019	PRINTED	1754	Khan, Zakirunnisa	6,801.00	0.00	0	29551	HV0201190436	2775120	587007	839.00
277	109060	41610	02/01/2019	PRINTED	900439	Kkwc Trust	2,157.00	0.00	0	29854	HV0201190739	2775120	587007	513.00
277	109060	41611	02/01/2019	PRINTED	900401	Knight, Shawn	1,115.00	0.00	0	29361	PI0201190246	2775120	587003	1,115.00
277	109060	41612	02/01/2019	PRINTED	900307	Koch, Herman H.	439.00	0.00	0	29347	HV0201190232	2775120	587007	439.00
277	109060	41613	02/01/2019	PRINTED	1666	Koch, Herman S.	1,017.00	0.00	0	29128	HV0201190013	2775120	587007	1,017.00
277	109060	41614	02/01/2019	PRINTED	900068	Kurtz, Jr., Leonard	339.00	0.00	0	29303	HV0201190188	2775120	587007	339.00
277	109060	41615	02/01/2019	PRINTED	1178	Labourdette, Barry	848.00	0.00	0	29445	HV0201190330	2775120	587007	657.00
277	109060	41616	02/01/2019	PRINTED	900088	Labrosse, Jr., Bradley	1,090.00	0.00	0	29317	PI0201190202	2775120	587003	1,090.00
277	109060	41617	02/01/2019	PRINTED	900063	Lahasky Development Group, Llc	532.00	0.00	0	29300	HV0201190185	2775120	587007	532.00
277	109060	41618	02/01/2019	PRINTED	1716	Lalaw Properties Llc	1,000.00	0.00	0	29521	HV0201190406	2775120	587007	1,000.00
277	109060	41619	02/01/2019	PRINTED	900276	Lalumia, Brett J.	1,920.00	0.00	0	29769	HV0201190654	2775120	587007	654.00
277	109060	41620	02/01/2019	PRINTED	900461	Lbo Holdings, Llc	1,794.00	0.00	0	29381	PI0201190266	2775120	587003	733.00
277	109060	41621	02/01/2019	PRINTED	900075	Lee, Thomas L.	738.00	0.00	0	29307	HV0201190192	2775120	587007	738.00
277	109060	41622	02/01/2019	PRINTED	900000	LEONARD, JEMAYEL	831.00	0.00	0	29250	PI0201190135	2775120	587003	831.00
277	109060	41623	02/01/2019	PRINTED	900019	Leonard, Leroy	999.00	0.00	0	29270	HV0201190155	2775120	587007	999.00
277	109060	41624	02/01/2019	PRINTED	900027	Liberty One Properties, Llc	325.00	0.00	0	29275	HV0201190160	2775120	587007	325.00
277	109060	41625	02/01/2019	PRINTED	900521	LITTLES, CAYLA	777.00	0.00	0	29427	PI0201190312	2775120	587003	777.00
277	109060	41626	02/01/2019	PRINTED	900511	LOVE, WAYNEISHA	1,278.00	0.00	0	29418	PI0201190303	2775120	587003	1,278.00
277	109060	41627	02/01/2019	PRINTED	1891	Ly, Phat Q.	1,233.00	0.00	0	29136	PI0201190021	2775120	587003	1,233.00
277	109060	41628	02/01/2019	PRINTED	1706	Mad Properties	1,102.00	0.00	0	29677	HV0201190562	2775120	587007	1,102.00
277	109060	41629	02/01/2019	PRINTED	1840	Manuel, Barbara	135.00	0.00	0	29130	HV0201190015	2775120	587007	135.00
277	109060	41630	02/01/2019	PRINTED	900292	Marts, Kevin	2,222.00	0.00	0	29345	PI0201190230	2775120	587003	1,095.00
277	109060	41631	02/01/2019	PRINTED	900299	Mathieu, Nichelle	521.00	0.00	0	29774	HV0201190659	2775120	587007	521.00
277	109060	41632	02/01/2019	PRINTED	900271	Meilleur, Karen A.	540.00	0.00	0	29764	HV0201190649	2775120	587007	540.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29632	HV0201190517	2775120	587007	1,119.00
277	109060	41634	02/01/2019	PRINTED	1566	Micheu, Tina B	1,071.00	0.00	0	29147	PI0201190032	2775120	587003	1,071.00
277	109060	41635	02/01/2019	PRINTED	900182	Millon, Troy J	630.00	0.00	0	29734	HV0201190619	2775120	587007	630.00
277	109060	41636	02/01/2019	PRINTED	900175	Minh Quach	884.00	0.00	0	29732	HV0201190617	2775120	587007	884.00
277	109060	41637	02/01/2019	PRINTED	900484	Molero'S Investments Llc	1,493.00	0.00	0	29858	HV0201190743	2775120	587007	539.00
277	109060	41638	02/01/2019	PRINTED	900108	Moore, Jerry	1,282.00	0.00	0	29708	HV0201190593	2775120	587007	573.00
277	109060	41639	02/01/2019	PRINTED	1884	Mullen, Gwendolyn	517.00	0.00	0	29172	HV0201190057	2775120	587007	517.00
277	109060	41640	02/01/2019	PRINTED	1712	Muscarello Enterprises Llc	707.00	0.00	0	29520	HV0201190405	2775120	587007	707.00
277	109060	41641	02/01/2019	PRINTED	1562	Myer, Martin D	718.00	0.00	0	29122	HV0201190007	2775120	587007	718.00
277	109060	41642	02/01/2019	PRINTED	900013	Nasca, Phillip	290.00	0.00	0	29263	HV0201190148	2775120	587007	290.00
277	109060	41643	02/01/2019	PRINTED	900124	Nash, Donald	708.00	0.00	0	29715	HV0201190600	2775120	587007	708.00
277	109060	41644	02/01/2019	PRINTED	900142	Navarro Jr, Rodney E	1,187.00	0.00	0	29723	HV0201190608	2775120	587007	660.00
277	109060	41645	02/01/2019	PRINTED	900218	Neville, Antoine	1,050.00	0.00	0	29754	HV0201190639	2775120	587007	1,050.00
277	109060	41646	02/01/2019	PRINTED	1699	New Beginnings Homes Llc	1,685.00	0.00	0	29510	PI0201190395	2775120	587003	673.00
277	109060	41647	02/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	5,073.00	0.00	0	29824	PI0201190709	2775120	587003	233.00
277	109060	41648	02/01/2019	PRINTED	900196	Nguyen Heritage Homes Llc	3,119.00	0.00	0	29743	HV0201190628	2775120	587007	804.00
277	109060	41649	02/01/2019	PRINTED	900239	Nguyen, Hoan	3,650.00	0.00	0	29329	PI0201190214	2775120	587003	870.00
277	109060	41650	02/01/2019	PRINTED	900312	Nguyen, Khai Tri	1,206.00	0.00	0	29352	PI0201190237	2775120	587003	590.00
277	109060	41651	02/01/2019	PRINTED	900215	Nguyen, Lam Van	778.00	0.00	0	29753	HV0201190638	2775120	587007	778.00
277	109060	41652	02/01/2019	PRINTED	2144	NGUYEN, LONG THANH	541.00	0.00	0	29182	HV0201190067	2775120	587007	541.00
277	109060	41653	02/01/2019	PRINTED	1751	Nunez, Troy	550.00	0.00	0	29542	HV0201190427	2775120	587007	550.00
277	109060	41654	02/01/2019	PRINTED	1639	Odinet Sr., Kenneth L	375.00	0.00	0	29487	HV0201190372	2775120	587007	375.00
277	109060	41655	02/01/2019	PRINTED	983	Oster Jr., Joseph A	476.00	0.00	0	29443	HV0201190328	2775120	587007	476.00
277	109060	41656	02/01/2019	PRINTED	900338	Painter & Johnson, Llc	819.00	0.00	0	29784	PI0201190669	2775120	587003	819.00
277	109060	41657	02/01/2019	PRINTED	1869	Palmeri, Thomas	600.00	0.00	0	29131	HV0201190016	2775120	587007	600.00
277	109060	41658	02/01/2019	PRINTED	900267	Paul Gilmore & Associates, Inc.	1,985.00	0.00	0	29336	PI0201190221	2775120	587003	482.00
277	109060	41660	02/01/2019	PRINTED	900281	People'S Realty, Inc.	1,366.00	0.00	0	29771	PI0201190656	2775120	587003	545.00
277	109060	41661	02/01/2019	PRINTED	1880	Phan, Be Thi	946.00	0.00	0	29134	PI0201190019	2775120	587003	946.00
277	109060	41662	02/01/2019	PRINTED	1755	Phillips, Audrey	1,664.00	0.00	0	29554	HV0201190439	2775120	587007	721.00
277	109060	41663	02/01/2019	PRINTED	1554	Phoenix, Clarence	1,051.00	0.00	0	29121	PI0201190006	2775120	587003	1,051.00
277	109060	41664	02/01/2019	PRINTED	1775	Pierce, Mary Ann	484.00	0.00	0	29129	HV0201190014	2775120	587007	484.00
277	109060	41665	02/01/2019	PRINTED	900074	Pitre, Kevin M.	612.00	0.00	0	29306	HV0201190191	2775120	587007	612.00
277	109060	41666	02/01/2019	PRINTED	900366	Plm Llc	1,620.00	0.00	0	29359	PI0201190244	2775120	587003	774.00
277	109060	41667	02/01/2019	PRINTED	900365	Ponstein, Charles	171.00	0.00	0	29808	HV0201190693	2775120	587007	171.00
277	109060	41668	02/01/2019	PRINTED	900393	Powell, Francheska	556.00	0.00	0	29834	HV0201190719	2775120	587007	556.00
277	109060	41669	02/01/2019	PRINTED	900242	Price-Borne, Nancy Lynn	725.00	0.00	0	29761	HV0201190646	2775120	587007	725.00
277	109060	41670	02/01/2019	PRINTED	900272	Primie Real Estate	472.00	0.00	0	29765	HV0201190650	2775120	587007	472.00
277	109060	41671	02/01/2019	PRINTED	900391	Prosper Street Apartments Llc	338.00	0.00	0	29833	HV0201190718	2775120	587007	338.00
277	109060	41672	02/01/2019	PRINTED	900475	Quach, Loi	663.00	0.00	0	29388	HV0201190273	2775120	587007	663.00
277	109060	41673	02/01/2019	PRINTED	900043	Queenbee I, Llc Of Oregon	2,111.00	0.00	0	29282	HV0201190167	2775120	587007	1,280.00
277	109060	41674	02/01/2019	PRINTED	900297	Raines, Sequoia	848.00	0.00	0	29772	HV0201190657	2775120	587007	848.00
277	109060	41675	02/01/2019	PRINTED	900051	Rbm Inc.	2,934.00	0.00	0	29292	PI0201190177	2775120	587003	846.00
277	109060	41676	02/01/2019	PRINTED	900099	Register Real Estate	1,004.00	0.00	0	29703	PI0201190588	2775120	587003	222.00
277	109060	41677	02/01/2019	PRINTED	900052	Reynolds, Karen	706.00	0.00	0	29293	HV0201190178	2775120	587007	706.00
277	109060	41678	02/01/2019	PRINTED	1558	Rhome, Rodney R	446.00	0.00	0	29473	HV0201190358	2775120	587007	446.00
277	109060	41679	02/01/2019	PRINTED	1659	Richoux, Scott	616.00	0.00	0	29496	HV0201190381	2775120	587007	616.00
277	109060	41680	02/01/2019	PRINTED	1584	Rizzuto, Vincent	590.00	0.00	0	29481	HV0201190366	2775120	587007	590.00
277	109060	41681	02/01/2019	PRINTED	900426	Robinson Jr., Clarence	964.00	0.00	0	29841	PI0201190726	2775120	587003	964.00
277	109060	41682	02/01/2019	PRINTED	900029	Robinson, Eric & Ladonya	1,058.00	0.00	0	29276	HV0201190161	2775120	587007	1,058.00
277	109060	41683	02/01/2019	PRINTED	1618	Robinson, Kevin Arnold	943.00	0.00	0	29486	HV0201190371	2775120	587007	943.00
277	109060	41684	02/01/2019	PRINTED	900457	Robinson, Selina	894.00	0.00	0	29378	HV0201190263	2775120	587007	894.00
277	109060	41685	02/01/2019	PRINTED	1588	Rogerson, Vicki C	706.00	0.00	0	29482	HV0201190367	2775120	587007	706.00
277	109060	41686	02/01/2019	PRINTED	900516	ROMANO PROPERTIES LLC	800.00	0.00	0	29423	HV0201190308	2775120	587007	172.00
277	109060	41687	02/01/2019	PRINTED	900389	Romano, Desi	595.00	0.00	0	29832	HV0201190717	2775120	587007	595.00
277	109060	41688	02/01/2019	PRINTED	900517	ROMANO, JEFFREY C.	458.00	0.00	0	29424	HV0201190309	2775120	587007	458.00
277	109060	41689	02/01/2019	PRINTED	900002	Rose, Reyna Johnson	813.00	0.00	0	29251	HV0201190136	2775120	587007	813.00
277	109060	41690	02/01/2019	PRINTED	1664	Rosenberger, Ann	492.00	0.00	0	29499	HV0201190384	2775120	587007	492.00
277	109060	41691	02/01/2019	PRINTED	900514	ROUSSEVE, KEITH	777.00	0.00	0	29420	PI0201190305	2775120	587003	777.00
277	109060	41692	02/01/2019	PRINTED	900510	RTV PROPERTIES LLC	911.00	0.00	0	29417	PI0201190302	2775120	587003	299.00
277	109060	41693	02/01/2019	PRINTED	900408	Ruffino, Salvadore S	582.00	0.00	0	29837	PI0201190722	2775120	587003	582.00
277	109060	41694	02/01/2019	PRINTED	900523	S & P FAMILY PROPERTIES, LLC	745.00	0.00	0	29428	PI0201190313	2775120	587003	745.00
277	109060	41695	02/01/2019	PRINTED	900161	S & S Rentals	1,866.00	0.00	0	29730	PI0201190615	2775120	587003	443.00
277	109060	41696	02/01/2019	PRINTED	1745	Saacks, Jay	3,086.00	0.00	0	29531	HV0201190416	2775120	587007	461.00
277	109060	41697	02/01/2019	PRINTED	1698	Saacks, June	648.00	0.00	0	29508	HV0201190393	2775120	587007	648.00
277	109060	41698	02/01/2019	PRINTED	1600	Samad, Asmathunnisa Baber	1,451.00	0.00	0	29484	PI0201190369	2775120	587003	897.00
277	109060	41699	02/01/2019	PRINTED	2183	SAMBOLA, GERARD	1,064.00	0.00	0	29142	HV0201190027	2775120	587007	475.00
277	109060	41700	02/01/2019	PRINTED	2340	SAMUEL, SR., MICHAEL	986.00	0.00	0	29194	HV0201190079	2775120	587007	986.00
277	109060	41701	02/01/2019	PRINTED	1765	Sanchez, Garland	950.00	0.00	0	29559	HV0201190444	2775120	587007	950.00
277	109060	41702	02/01/2019	PRINTED	1723	Sanchez, Glen J	896.00	0.00	0	29522	HV0201190407	2775120	587007	896.00
277	109060	41703	02/01/2019	PRINTED	900098	Sandras, Dave P	964.00	0.00	0	29701	PI0201190586	2775120	587003	478.00

277	109060	41704	02/01/2019	PRINTED	1181	Sandrock, Glenn	4,040.00	0.00	0	29452	HV0201190337	2775120	587007	393.00
277	109060	41705	02/01/2019	PRINTED	900212	Santiago, Byron Charles	1,678.00	0.00	0	29752	HV0201190637	2775120	587007	636.00
277	109060	41706	02/01/2019	PRINTED	2118	SASS LLC	1,633.00	0.00	0	29138	HV0201190023	2775120	587007	1,021.00
277	109060	41707	02/01/2019	PRINTED	1705	Satchmo Properties Llc	1,209.00	0.00	0	29516	HV0201190401	2775120	587007	761.00
277	109060	41708	02/01/2019	PRINTED	1746	Scheurmann, Debra G.	1,794.00	0.00	0	29534	PI0201190419	2775120	587003	650.00
277	109060	41709	02/01/2019	PRINTED	1680	Scott, Jeffery C	559.00	0.00	0	29502	HV0201190387	2775120	587007	559.00
277	109060	41710	02/01/2019	PRINTED	900309	Seeger, Melvin L. Jr.	581.00	0.00	0	29776	HV0201190661	2775120	587007	581.00
277	109060	41711	02/01/2019	PRINTED	900529	SENEZ, VIVIAN C.	550.00	0.00	0	29437	HV0201190322	2775120	587007	550.00
277	109060	41712	02/01/2019	PRINTED	900419	Sensebe, Patrick	386.00	0.00	0	29840	HV0201190725	2775120	587007	386.00
277	109060	41713	02/01/2019	PRINTED	900016	Serigne, Ross M.	1,710.00	0.00	0	29267	PI0201190152	2775120	587003	539.00
277	109060	41714	02/01/2019	PRINTED	900050	Serpas, Jr., Joseph	1,097.00	0.00	0	29288	PI0201190173	2775120	587003	1,097.00
277	109060	41715	02/01/2019	PRINTED	1873	SEVERIN, KORTNEY	1,411.00	0.00	0	29133	PI0201190018	2775120	587003	611.00
277	109060	41716	02/01/2019	PRINTED	900104	Shailan Development, Llc	1,702.00	0.00	0	29706	HV0201190591	2775120	587007	482.00
277	109060	41717	02/01/2019	PRINTED	1597	Sharief, Anwarunnisa	698.00	0.00	0	29643	PI0201190528	2775120	587003	698.00
277	109060	41718	02/01/2019	PRINTED	900505	SHAW, LATRIKA	779.00	0.00	0	29413	HV0201190298	2775120	587007	779.00
277	109060	41719	02/01/2019	PRINTED	900420	Shetye, Ranjan	662.00	0.00	0	29365	HV0201190250	2775120	587007	662.00
277	109060	41720	02/01/2019	PRINTED	1574	Short, Craig R	1,896.00	0.00	0	29479	PI0201190364	2775120	587003	448.00
277	109060	41721	02/01/2019	PRINTED	900007	Sims, Michael A.	568.00	0.00	0	29257	HV0201190142	2775120	587007	568.00
277	109060	41722	02/01/2019	PRINTED	900472	Sky Dragon Llc	2,744.00	0.00	0	29385	HV0201190270	2775120	587007	1,076.00
277	109060	41723	02/01/2019	PRINTED	900018	SI & Cr Llc	424.00	0.00	0	29269	HV0201190154	2775120	587007	424.00
277	109060	41724	02/01/2019	PRINTED	1570	Sparacio, Luke F	689.00	0.00	0	29123	HV0201190008	2775120	587007	689.00
277	109060	41725	02/01/2019	PRINTED	900083	Spears, Nicole S. / Nicole S Spears Properties,	685.00	0.00	0	29314	PI0201190199	2775120	587003	685.00
277	109060	41726	02/01/2019	PRINTED	1748	Spencer, Connie	4,718.00	0.00	0	29541	HV0201190426	2775120	587007	782.00
277	109060	41727	02/01/2019	PRINTED	1697	Spicuzza, Johanna	1,316.00	0.00	0	29507	HV0201190392	2775120	587007	699.00
277	109060	41728	02/01/2019	PRINTED	900376	Stewart Byshion	993.00	0.00	0	29826	HV0201190711	2775120	587007	993.00
277	109060	41729	02/01/2019	PRINTED	1885	Stewart, Renell	732.00	0.00	0	29173	PI0201190058	2775120	587003	732.00
277	109060	41730	02/01/2019	PRINTED	900314	Stop & Pick, Inc.	1,009.00	0.00	0	29778	HV0201190663	2775120	587007	447.00
277	109060	41731	02/01/2019	PRINTED	2121	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	826.00	0.00	0	29139	HV0201190024	2775120	587007	826.00
277	109060	41732	02/01/2019	PRINTED	900524	SWAN, JAMES J.	1,947.00	0.00	0	29430	PI0201190315	2775120	587003	1,090.00
277	109060	41733	02/01/2019	PRINTED	900143	Sylvester, Cleo	1,025.00	0.00	0	29724	HV0201190609	2775120	587007	1,025.00
277	109060	41734	02/01/2019	PRINTED	900298	Sylvester, Larry E.	1,015.00	0.00	0	29773	PI0201190658	2775120	587003	1,015.00
277	109060	41735	02/01/2019	PRINTED	1782	Tardo, Russell	1,303.00	0.00	0	29570	HV0201190455	2775120	587007	666.00
277	109060	41736	02/01/2019	PRINTED	1185	Tassin, Berney	1,200.00	0.00	0	29454	HV0201190339	2775120	587007	617.00
277	109060	41737	02/01/2019	PRINTED	1647	The Mid-City Group Llc	2,761.00	0.00	0	29495	HV0201190380	2775120	587007	485.00
277	109060	41738	02/01/2019	PRINTED	2184	THOMPSON, DAVIE T.	584.00	0.00	0	29143	HV0201190028	2775120	587007	584.00
277	109060	41739	02/01/2019	PRINTED	1781	Tlc Realty, Inc.	3,746.00	0.00	0	29568	PI0201190453	2775120	587003	667.00
277	109060	41740	02/01/2019	PRINTED	900003	Today Realty Investment Llc	2,675.00	0.00	0	29255	PI0201190140	2775120	587003	383.00
277	109060	41741	02/01/2019	PRINTED	1727	Toledano Jr, Rykert O	2,480.00	0.00	0	29686	HV0201190571	2775120	587007	513.00
277	109060	41742	02/01/2019	PRINTED	1646	Tommaseo, Rocco J.	1,667.00	0.00	0	29489	PI0201190374	2775120	587003	1,061.00
277	109060	41743	02/01/2019	PRINTED	1710	Tommaseo, Tommoso G.	1,675.00	0.00	0	29519	PI0201190404	2775120	587003	475.00
277	109060	41744	02/01/2019	PRINTED	1740	Tommaseo, Tommy	1,371.00	0.00	0	29525	HV0201190410	2775120	587007	375.00
277	109060	41745	02/01/2019	PRINTED	900415	Tran, Tu	1,075.00	0.00	0	29839	PI0201190724	2775120	587003	612.00
277	109060	41746	02/01/2019	PRINTED	900477	Troy & Kerrie Properties Llc	2,058.00	0.00	0	29393	HV0201190278	2775120	587007	175.00
277	109060	41747	02/01/2019	PRINTED	1581	Tyson, Ronnie D	524.00	0.00	0	29480	HV0201190365	2775120	587007	524.00
277	109060	41748	02/01/2019	PRINTED	1889	Ullah, Inc.	602.00	0.00	0	29135	HV0201190020	2775120	587007	602.00
277	109060	41749	02/01/2019	PRINTED	900531	VAUGHN, BEVERLY Q.	509.00	0.00	0	29438	HV0201190323	2775120	587007	509.00
277	109060	41750	02/01/2019	PRINTED	1536	Verges, Ray	761.00	0.00	0	29467	HV0201190352	2775120	587007	761.00
277	109060	41751	02/01/2019	PRINTED	1692	Villavaso, Sean A	912.00	0.00	0	29504	PI0201190389	2775120	587003	326.00
277	109060	41752	02/01/2019	PRINTED	900033	Vogel, Lionel	628.00	0.00	0	29277	PI0201190162	2775120	587003	628.00
277	109060	41753	02/01/2019	PRINTED	900116	Vu, Tien Viet	677.00	0.00	0	29321	PI0201190206	2775120	587003	677.00
277	109060	41754	02/01/2019	PRINTED	1679	Wallace Jr, Robert E	1,125.00	0.00	0	29501	HV0201190386	2775120	587007	824.00
277	109060	41755	02/01/2019	PRINTED	1557	Walsh Jr, Darrel	1,777.00	0.00	0	29472	HV0201190357	2775120	587007	390.00
277	109060	41757	02/01/2019	PRINTED	900087	Washington, Catherine	1,000.00	0.00	0	29316	PI0201190201	2775120	587003	1,000.00
277	109060	41758	02/01/2019	PRINTED	1544	Washington, Kennedy	498.00	0.00	0	29468	HV0201190353	2775120	587007	498.00
277	109060	41759	02/01/2019	PRINTED	1553	Webber, Billy	397.00	0.00	0	29469	HV0201190354	2775120	587007	397.00
277	109060	41760	02/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	4,317.00	0.00	0	29799	HV0201190684	2775120	587007	295.00
277	109060	41761	02/01/2019	PRINTED	1758	Williams, Audrey	1,555.00	0.00	0	29556	HV0201190441	2775120	587007	505.00
277	109060	41762	02/01/2019	PRINTED	900073	Williams, Jr., Vernon	1,296.00	0.00	0	29305	PI0201190190	2775120	587003	1,296.00
277	109060	41763	02/01/2019	PRINTED	1759	Williams, Karen	1,865.00	0.00	0	29558	PI0201190443	2775120	587003	850.00
277	109060	41764	02/01/2019	PRINTED	2185	WILLIAMS, MICHAEL W.	601.00	0.00	0	29185	HV0201190070	2775120	587007	601.00
277	109060	41765	02/01/2019	PRINTED	2401	WILLIAMS, RONARD L.	1,050.00	0.00	0	29197	HV0201190082	2775120	587007	1,050.00
277	109060	41766	02/01/2019	PRINTED	1742	Williams, Troy	1,360.00	0.00	0	29527	HV0201190412	2775120	587007	268.00
277	109060	41767	02/01/2019	PRINTED	1662	Williams, Wilbert	1,095.00	0.00	0	29498	HV0201190383	2775120	587007	527.00
277	109060	41768	02/01/2019	PRINTED	900340	Williamson, Kendall A.	1,132.00	0.00	0	29786	HV0201190671	2775120	587007	594.00
277	109060	41769	02/01/2019	PRINTED	900432	Wilson, Fay H	589.00	0.00	0	29842	HV0201190727	2775120	587007	589.00
277	109060	41770	02/01/2019	PRINTED	900009	Wiltz, Gina	609.00	0.00	0	29258	HV0201190143	2775120	587007	609.00
277	109060	41771	02/01/2019	PRINTED	1571	Wisler, Charles J	1,653.00	0.00	0	29475	HV0201190360	2775120	587007	630.00
277	109060	41772	02/01/2019	PRINTED	900398	Yousuf, Mohiuddin	792.00	0.00	0	29360	PI0201190245	2775120	587003	792.00
277	109060	41773	02/01/2019	PRINTED	900183	Zajur, Raul J	254.00	0.00	0	29735	HV0201190620	2775120	587007	254.00
277	109060	41774	02/01/2019	PRINTED	900061	Holly Investments, Llc	1,974.00	0.00	0	30049	PI0201190003	2775120	587003	1,428.00
277	109060	41775	02/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	589.00	0.00	0	30060	PI0201190014	2775120	587003	589.00
277	109060	41776	02/01/2019	PRINTED	1533	Walsh Sr, Darrel	5,748.00	0.00	0	30059	HV0201190013	2775120	587007	655.00
277	109070	2238	02/01/2019	PRINTED	26	Arabi Self Storage Station, Llc	68.00	0.00	0	30157	ARA 33052	2775120	503005	68.00
277	109070	2239	02/01/2019	PRINTED	427	Sheriff James Pohlmann	20.00	0.00	0	30155	30155	2775120	580024	20.00
277	109070	2240	02/01/2019	PRINTED	2012	St. Bernard Parish Gov'T	140,803.00	0.00	0	30156	30156	277	109060	140,803.00
277	109070	2241	02/01/2019	PRINTED	352	Stevens, Evelyn Howard	2,500.00	0.00	0	30162	#1	2775120	520002	2,500.00
277	109080	138	02/01/2019	PRINTED	231	Signius Investment Corporation	27.50	0.00	0	30158	000013-033-761	2775150	540005	27.50
500	100000	18700	02/01/2019	PRINTED	1412	Chalmette True Value	1.83	0.00	0	30146	A400074	5004310	581006	1.83
500	100000	18701	02/01/2019	PRINTED	1035	Cox Communications, Inc.	3,670.99	0.00	0	30029	002561004402330 1W&S1	5004310	540005	3,670.99
500	100000	18702	02/01/2019	PRINTED	1085	Data West Corp.	10,817.10	0.00	0	28974	MN14042625	5004310	520003	10,817.10
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29956	235004778965	5004310	540002	262.11
500	100000	18704	02/01/2019	PRINTED	544	Foster Corporation	70.00	0.00	0	29895	46959	5004310	541007	70.00
500	100000	18705	02/01/2019	PRINTED	783	Grainger	69.84	0.00	0	30134	9046701893	5004310	530008	69.84
500	100000	18706	02/01/2019	PRINTED	666	Louisiana Utilities Supply Company	4,428.22	0.00	0	30117	0623138	5004310	530009	4,314.52
500	100000	18707	02/01/2019	PRINTED	613	Mike Munna Construction LLC	4,900.00	0.00	0	30117	JANUARY 27, 2019	5004310	520002	4,900.00
500	100000	18708	02/01/2019	PRINTED	1856	Polydyne, Inc.	6,762.15	0.00	0	30039	1317799	5004310	541100	6,762.15
500	100000	18710	02/01/2019	PRINTED	2117	RLH INVESTMENTS, LLC	2,228.00	0.00	0	28961	29538	5004310	530011	844.00
500	100000	18711	02/01/2019	PRINTED	1081	Staples Business Advantage	717.25	0.00	0	30145	3396088143ws	5004310	541007	14.84
500	100000	18712	02/01/2019	PRINTED	1093	Tanner Industries, Inc.	1,273.60	0.00	0	28822	1055587	5004310	541100	1,273.60
500	100000	18713	02/01/2019	PRINTED	1496	Unifirst Holdings, Inc.	461.83	0.00	0	28903	8120869261 1/10/19	5004310	541017	37.72
999	109000	275544	02/01/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,327.00	0.00	0	28947	19-353	1052161	520049	420.00
999	109000	275545	02/01/2019	PRINTED	453	Airgas Southwest	276.56	0.00	0	28558	9958871837	1004040	541008	54.78
999	109000	275546	02/01/2019	PRINTED	1350	Alarm Detection & Suppression Systems Contractors,	360.00	0.00	0	28992	41540	5786010	520002	360.00
999	109000	275547	02/01/2019	PRINTED	2125	ALL SERVICE MACHINE SHOP, INC.	14,152.50	0.00	0	26697	10589	2624015	530005	1,836.25
999	109000	275548	02/01/2019	PRINTED	735	Alliance Bus Group, Inc.	608.63	0.00	0	28742	518836	2797010	530004	214.20
999	109000	275549	02/01/2019	PRINTED	2308	AT&T PRO - CABS (911 / FIRE)	586.86	0.00	0	29990	504N160071071 1/19	2733600	540005	586.86
999	109000	275550	02/01/2019	PRINTED	673	Atmos Energy Louisiana	266.04	0.00	0	29076	3004255495 1/23/19	2543310	540001	157.39
999	109000	275551	02/01/2019	PRINTED	303	Bayou Urgent Care Llc	905.00	0.00	0	30144	4013047 11/7/18	1002330	520046	905.00
999	109000	275552	02/01/2019	PRINTED	229	Benecom Computer Technologies	700.00	0.00	0	28781	227254	2666600	542000	700.00
999	109000	275553	02/01/2019	PRINTED	1459	Berr, Llc	4,000.00	0.00	0	29009	FEBRUARY 2019	1002175	503003	4,000.00
999	109000	275554	02/01/2019	PRINTED	912	Biddy Basketball	200.00	0.00	0	30031	FEB. 1-3, 2019	2616110	580055	200.00
999	109000	275555	02/01/2019	PRINTED	689	Buisson Creative Strategies Llc	500.00	0.00	0	28763	18-463	2616200	520002	500.00
999	109000	275556	02/01/2019	PRINTED	1858	Butler Animal Health Supply Llc	242.70	0.00	0	30141	PM79319	1004040	541008	242.70
999	109000	275557	02/01/2019	PRINTED	259	Campbell, Carlton	461.53	0.00	0	29958	1/12/19--1/25/19	2616110	520002	461.53
999	109000	275558	02/01/2019	PRINTED	447	Casco, Inc. Darrin	1,753.00	0.00	0	28707	202492	2543310	571012	1,753.00
999	109000	275559	02/01/2019	PRINTED	812	Chalmette Super Self Storage	4,680.00	0.00	0	29005	6938	2623495	503005	3,960.00
999	109000	275560	02/01/2019	PRINTED	1412	Chalmette True Value	739.20	0.00	0	30114	A398937	1052161	541008	739.20
999	109000	275561	02/01/2019	PRINTED	808	Charm-Tex, Inc.	745.00	0.00	0	30137	0180100-IN	1003200	541008	745.00
999	109000	275562	02/01/2019	PRINTED	2233	CINTAS CORPORATION # 544	188.29	0.00	0	30136	544364373	1003200	541002	188.29
999	109000	275563	02/01/2019	PRINTED	2394	CORPORATE HANGARS LLC	5,544.00	0.00	0	30070	100131	2624030	503003	5,544.00
999	109000	275564	02/01/2019	PRINTED	162	Correcthealth St. Bernard LLC	101,773.22	0.00	0	30152	13119	1003200	520002	50,886.61
999	109000	275565	02/01/2019	PRINTED	467	Cummins Mid-South, Inc.	1,200.00	0.00	0	29965	C8-9264	1004042	520047	1,200.00
999	109000	275566	02/01/2019	PRINTED	2322	DANA FERRER ALVAREZ & JEANNE E FERRER,	150.00	0.00	0	29012	February 2019	2624010	503001	150.00
999	109000	275567	02/01/2019	PRINTED	1808	Dar Inc. D/B/A Robin & Associates	10,000.00	0.00	0	30153	10	1002010	520002	10,000.00
999	109000	275568	02/01/2019	PRINTED	1469	Dataquest, Llc	61.00	0.00	0	28732	7762	1002330	520046	61.00
999	109000	275569	02/01/2019	PRINTED	491	Dettwiller, Christian	10,077.59	0.00	0	28284	16252	2624015	541019	7,917.59
999	109000	275570	02/01/2019	PRINTED	747	Drug Testing Consortium	523.00	0.00	0	28921	32385	2797010	520045	51.20
999	109000	275571	02/01/2019	PRINTED	500	Ecolab N.O. District	1,960.00	0.00	0	29938	6379303	1004042	520048	1,960.00
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29915	375003828477	2543310	540002	509.46
999	109000	275573	02/01/2019	PRINTED	97	Fagan, Deborah Jan	1,837.50	0.00	0	29950	2-2019	2902312	520016	1,837.50
999	109000	275574	02/01/2019	PRINTED	534	Federal Express	30.08	0.00	0	28949	6-440-36925	1002310	580028	30.08
999	109000	275575	02/01/2019	PRINTED	1320	FORD OF SLIDELL	228.75	0.00	0	27918	381955	1002010	530004	228.75
999	109000	275576	02/01/2019	PRINTED	1403	Graves Public Services, Llc	5,580.00	0.00	0	29003	1/25/2019	2905255	520035	5,580.00
999	109000	275577	02/01/2019	PRINTED	571	Home Depot	3,139.95	0.00	0	28786	4974486	1004042	530008	294.96
999	109000	275578	02/01/2019	PRINTED	1797	Hometown Productions Inc	1,995.00	0.00	0	28777	18-190	2616200	580019	1,995.00
999	109000	275579	02/01/2019	PRINTED	599	Iafc International Assoc Of Fire Chiefs	220.00	0.00	0	30087	0018354 - 2019	2543310	580018	220.00
999	109000	275580	02/01/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	649.21	0.00	0	28204	34575117	2624015	541008	499.00
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	5004310	530010	2,984.94
999	109000	275582	02/01/2019	PRINTED	757	Kentwood Springs	202.84	0.00	0	29905	172615?0 011019 CAO	1002310	503002	202.84
999	109000	275583	02/01/2019	PRINTED	651	Lepa Conference	200.00	0.00	0	28962	LEPA1	2543310	580018	200.00
999	109000	275584	02/01/2019	PRINTED	1197	Louis E. Battle	150.00	0.00	0	29010	Feb. 2019	2624010	503001	150.00
999	109000	275585	02/01/2019	PRINTED	1902	Louisiana Fire Chiefs Association (LFCA)	100.00	0.00	0	29015	2019 Membership Dues	2543310	580018	100.00
999	109000	275586	02/01/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	4,590.00	0.00	0	30154	1/21/19-1/25/19Govt	2644200	520002	2,304.00
999	109000	275587	02/01/2019	PRINTED	2376	MULLER, JOHN	81.37	0.00	0	30106	1/25/2019	2624010	550000	81.37
999	109000	275588	02/01/2019	PRINTED	504	National Fire Protection Assoc	175.00	0.00	0	30103	ID #167967	2543310	580018	175.00
999	109000	275589	02/01/2019	PRINTED	1024	New Orleans Forensic Center	3,400.00	0.00	0	28340	NOCO-4869	1003100	520015	850.00
999	109000	275590	02/01/2019	PRINTED	1201	OPAO / Rapides Parish Police Jury	100.00	0.00	0	30038	2019 DUES	1002310	580018	100.00
999	109000	275591	02/01/2019	PRINTED	1191	Paige Massey Johnson	900.00	0.00	0	29002	1/8/19	1004040	520038	300.00
999	109000	275592	02/01/2019	PRINTED	1518	Petedge Direct Marketing	457.48	0.00	0	29903	9004285139	1004040	541002	457.48
999	109000	275593	02/01/2019	PRINTED	1209	Pittsburgh Paints	855.24	0.00	0	27848	961702026384	1003200	541008	855.24
999	109000	275594	02/01/2019	PRINTED	704	Poydras Junction Hardware & Marine Supply, Inc.	59.88	0.00	0	28205	202942	2624010	541008	59.88
999	109000	275595	02/01/2019	PRINTED	668	River Parish Disposal, Llc	266.79	0.00	0	28993	91100958	5786010	520043	266.79
999	109000	275596	02/01/2019	PRINTED	1417	Safe & Secure Alarms, Llc	990.00	0.00	0	30149	7484	2616110	520002	220.00
999	109000	275597	02/01/2019	PRINTED	761	SECURTEC, INC.	1,300.00	0.00	0	27744	5260	1003200	530008	1,300.00
999	109000	275598	02/01/2019	PRINTED	2245	SERIGNANI'S SERVICE	170.15	0.00	0	28936	5824	1002310	580035	55.00
999	109000	275599	02/01/2019	PRINTED	850	Smitty'S Tire Service	241.50	0.00	0	28281	12448	2624010	530004	241.50
999	109000	275600	02/01/2019	PRINTED	2412	SOUTHERN COMMERCIAL PRODUCTS	3,111.00	0.00	0	28710	87348	1002320	541007	3,111.00
999	109000	275601	02/01/2019	PRINTED	855	Southern Specialty Investments Llc	1,800.00	0.00	0	29011	FEBRUARY-2019	2624015	503003	1,800.00
999	109000	275602	02/01/2019	PRINTED	831	St. Bernard Auto Glass	125.00	0.00	0	26661	2662	2624015	530004	125.00

999	109000	275603	02/01/2019	PRINTED	835	St. Bernard Voice	1,548.00	0.00	0	28788	15322	2616200	580017		310.00
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30107	0516590-01 1/28/19	2595230	540000		76.24
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	30139	3399294865	1002310	541007		40.51
999	109000	275606	02/01/2019	PRINTED	142	Tulane School Of Medicine /	1,500.00	0.00	0	29964	MANGI 1853	1052161	580046		1,500.00
999	109000	275607	02/01/2019	PRINTED	622	Thomson Reuters - West	1,047.25	0.00	0	29908	839546832	1002310	520012		732.00
999	109000	275608	02/01/2019	PRINTED	755	U.S. Postal Service	220.00	0.00	0	29967	PO1900252	1052161	580022	9990	220.00
999	109000	275609	02/01/2019	PRINTED	1496	Unifirst Holdings, Inc.	601.32	0.00	0	28932	8120869289 1/10/19	2616200	541017	6012	33.91
999	109000	275610	02/01/2019	PRINTED	1474	Us Foods, Inc.	882.40	0.00	0	29013	0665112	2616110	580003		544.67
999	109000	275611	02/01/2019	PRINTED	258	Williams, Kevin	461.53	0.00	0	29957	1/12/19-1/25/19	2616110	520002		461.53
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	2775120	540005		4,753.51
999	109000	275613	02/01/2019	PRINTED	828	Noto Law Firm	2,250.00	0.00	0	30161	January 2018	1002314	520002		2,250.00
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	2903500	540005		438.05
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	2616200	540005	6012	395.30
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	1004040	540005		423.84
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	2624030	540005		165.26
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	2624015	540005		806.38
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	2616200	540005		671.99
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	2616200	540005		151.61
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	2616110	540005		708.52
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	5786010	540005		509.53
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	1002010	540005		222.30
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30037	001561004402330 1 1	1004042	540005		1,704.29
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30035	001741011160600S 1	2543310	540005		1,984.72
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30034	004561004402330 1 1	2797010	540005		355.75
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30032	003561004402330 1 1	1052161	540005		2,959.19
999	109000	275612	02/01/2019	PRINTED	1035	Cox Communications, Inc.	16,531.31	0.00	0	30030	002561004402330 1C1	2624010	540005		281.07
999	109000	275610	02/01/2019	PRINTED	1474	Us Foods, Inc.	882.40	0.00	0	29013	0665112	2616110	580002		337.73
999	109000	275609	02/01/2019	PRINTED	1496	Unifirst Holdings, Inc.	601.32	0.00	0	28929	8120869287 1/10/19	2797010	541017		10.40
999	109000	275609	02/01/2019	PRINTED	1496	Unifirst Holdings, Inc.	601.32	0.00	0	28928	8120869273 1/10/19	5786010	541017		45.26
999	109000	275609	02/01/2019	PRINTED	1496	Unifirst Holdings, Inc.	601.32	0.00	0	28925	8120869268 1/10/19	1052161	541017		11.02
999	109000	275609	02/01/2019	PRINTED	1496	Unifirst Holdings, Inc.	601.32	0.00	0	28923	8120869265 1/10/19	1004042	541017		63.48
999	109000	275609	02/01/2019	PRINTED	1496	Unifirst Holdings, Inc.	601.32	0.00	0	28920	8120869264 1/10/19	2797010	541017		10.49
999	109000	275609	02/01/2019	PRINTED	1496	Unifirst Holdings, Inc.	601.32	0.00	0	28916	8120869263 1/10/19	1004040	541017		10.40
999	109000	275609	02/01/2019	PRINTED	1496	Unifirst Holdings, Inc.	601.32	0.00	0	28909	8120869262 1/10/19	2624015	541017		416.36
999	109000	275607	02/01/2019	PRINTED	622	Thomson Reuters - West	1,047.25	0.00	0	28780	839521088	2666600	542001		315.25
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	30138	3399873011	6502410	541007		46.61
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	30122	3402407144	1003200	541008		869.00
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	30098	3402407160	2543310	541007		179.79
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	30071	3403033861	2624015	541007		605.71
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	30071	3403033861	2624015	541002		140.58
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	30063	3401781044	1002310	541007		258.75
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	29944	3403033842	1052161	541007	9990	278.20
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	29942	3403033875	2666600	541008		895.93
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	29941	3403033876	2616110	580003		19.95
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	29941	3403033876	2616110	541002		540.30
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	29939	3403033855	1003200	541008		1,110.40
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	28730	3400300379	1002320	541007		505.08
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	28709	3399294835	2543310	541002		136.92
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	28239	3400300370	2903495	541007		66.94
999	109000	275605	02/01/2019	PRINTED	1081	Staples Business Advantage	5,834.25	0.00	0	28239	3400300370	2902312	541007		139.58
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30105	1217080-01 1/28/19	2616110	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30101	1216070-01 1/28/19	2616110	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30097	2000327-01 1/28/19	5786010	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30094	1203890-04 1/28/19	2543310	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30092	2000545-01 1/28/19	1052161	540000		107.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30091	2000561-01 1/28/19	2624015	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30089	2000685-01 1/28/19	2543310	540000		51.00
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30088	2000686-01 1/28/19	2543310	540000		26.00
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30086	2000694-01 1/28/19	2624015	540000		51.00
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30083	2000695-01 1/28/19	1004042	540000		51.00
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30082	2000697-01 1/28/19	1052161	540000		51.00
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30081	2000698-01 1/28/19	1052161	540000		51.00
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30080	2000727-01 1/28/19	1052161	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30077	2000761-01 1/28/19	1004042	540000		14.41
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30076	2000815-01 1/28/19	2797010	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30075	2000834-01 1/28/19	1004042	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30074	1115030-03 1/28/19	2624015	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30073	1204150-02 1/28/19	1004042	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30069	0506480-02 1/28/19	2616110	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30068	2001141-01 1/28/19	1004042	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30066	1006490-01 1/28/19	2616110	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30064	1013470-01 1/28/19	2616110	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30062	1114930-01 1/28/19	2644200	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30061	1115060-01 1/28/19	2624015	540000		135.10
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	30046	1217060-01 1/28/19	2616110	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29987	0709470-01 1/28/19	1052161	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29984	0703650-01 1/28/19	2543310	540000		178.41
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29983	0512910-01 1/28/19	1004042	540000		91.29
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29981	0512900-01 1/28/19	5786010	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29980	0512890-01 1/28/19	1004042	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29979	0506490-01 1/28/19	2616110	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29978	0903480-02 1/28/19	1004042	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29977	0903490-02 1/28/19	1004042	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29976	0806900-03 1/28/19	1004042	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29975	0806290-02 1/28/19	1004042	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29973	0904220-02 1/28/19	1004042	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29972	0909020-01 1/28/19	2624010	540000		36.39
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29971	0801810-01 1/28/19	1003200	540000		12.92
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29970	0706780-01 1/28/19	1052161	540000		103.97
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	29075	1900040-01 1/7/19	2616110	540000		172.95
999	109000	275604	02/01/2019	PRINTED	836	St. Bernard Water & Sewer	1,870.39	0.00	0	28937	1912790-02 1/11/19	2616110	540000		78.62
999	109000	275603	02/01/2019	PRINTED	835	St. Bernard Voice	1,548.00	0.00	0	28787	15282	2616200	580017		806.00
999	109000	275603	02/01/2019	PRINTED	835	St. Bernard Voice	1,548.00	0.00	0	28772	15398	1052161	580017		216.00
999	109000	275603	02/01/2019	PRINTED	835	St. Bernard Voice	1,548.00	0.00	0	28770	15469	1052161	580017		216.00
999	109000	275598	02/01/2019	PRINTED	2245	SERIGNAN'S SERVICE	170.15	0.00	0	28935	5823	1002310	580035		51.70
999	109000	275598	02/01/2019	PRINTED	2245	SERIGNAN'S SERVICE	170.15	0.00	0	28930	5822	1002310	580035		63.45
999	109000	275596	02/01/2019	PRINTED	1417	Safe & Secure Alarms, Llc	990.00	0.00	0	30148	7392	2616110	520002		385.00
999	109000	275596	02/01/2019	PRINTED	1417	Safe & Secure Alarms, Llc	990.00	0.00	0	30147	7393	2616110	520002		385.00
999	109000	275591	02/01/2019	PRINTED	1191	Paige Massey Johnson	900.00	0.00	0	28888	12/11/18 & 12/18/18	1004040	520038		600.00
999	109000	275589	02/01/2019	PRINTED	1024	New Orleans Forensic Center	3,400.00	0.00	0	28339	NOCO-4871	1003100	520015		850.00
999	109000	275589	02/01/2019	PRINTED	1024	New Orleans Forensic Center	3,400.00	0.00	0	28338	NOCO-4870	1003100	520015		850.00
999	109000	275589	02/01/2019	PRINTED	1024	New Orleans Forensic Center	3,400.00	0.00	0	28261	NOCO-4864	1003100	520015		850.00
999	109000	275586	02/01/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	4,590.00	0.00	0	30033	1/21/19-1/25/19VAL	2644200	520002		2,286.00
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	2666600	530010		596.99
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	2624030	530010		149.24
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	2624015	530010		596.99
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	2624010	530010		596.99
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	2616200	530010		1,492.47
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	2616110	530010		8,954.82
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	2543310	530010		895.48
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	1526010	530010		5,671.39
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	1052161	530010		2,984.94
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	1004042	530010		1,790.96
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	1004040	530010		149.25
999	109000	275581	02/01/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	30151	1-83688859478	1003200	530010		2,984.94
999	109000	275580	02/01/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	649.21	0.00	0	28203	34575115	2624015	541008		78.26
999	109000	275580	02/01/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	649.21	0.00	0	27873	34593348	2624015	503002		71.95
999	109000	275577	02/01/2019	PRINTED	571	Home Depot	3,139.95	0.00	0	28433	6275150	5786010	541014		2,844.99
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29914	275004496338	2624030	540002		422.60
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29912	75005469846	2616110	540002		395.43
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29911	110005753998	2543310	540002		598.82
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29909	4500024717514	2616110	540002		503.94
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29907	1050053340588	2616110	540002		967.97
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29906	285004403590	1004040	540002		79.71
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29027	365003876718	2616110	540002		1,584.86
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29026	410002248430	1002175	540002		614.42
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29025	140004313590	2543310	540002		474.01
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29024	30006347324	2616110	540002		1,131.33
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29023	45005588905	2616110	540002		120.97
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29021	45005588906	2616110	540002		16.05
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	29020	4600024278681	2616110	540002		28.44
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	28934	260004129035	2797010	540002		302.86
999	109000	275572	02/01/2019	PRINTED	426	Entergy	8,828.68	0.00	0	28901	235004766181	2624015	540002		1,077.81
999	109000	275570	02/01/2019	PRINTED	747	Drug Testing Consortium	523.00	0.00	0	28919	32665	2797010	520045		51.20
999	109000	275570	02/01/2019	PRINTED	747	Drug Testing Consortium	523.00	0.00	0	28918	32105	2797010	520045		51.20
999	109000	275570	02/01/2019	PRINTED	747	Drug Testing Consortium	523.00	0.00	0	28917	0406-22646	2797010	520045		11.00
999	109000	275570	02/01/2019	PRINTED	747	Drug Testing Consortium	523.00	0.00	0	28914	30991	2797010	520045		51.20
999	109000	275570	02/01/2019	PRINTED	747	Drug Testing Consortium	523.00	0.00	0	28913	30432	2797010	520045		51.20
999	109000	275570	02/01/2019	PRINTED	747	Drug Testing Consortium	523.00	0.00	0	28912	28988	2797010	520045		51.20
999	109000	275570	02/01/2019	PRINTED	747	Drug Testing Consortium	523.00	0.00	0	28911	28696	2797010	520045		51.20
999	109000	275570	02/01/2019	PRINTED	747	Drug Testing Consortium	523.00	0.00	0	28910	27029	2797010	520045		51.20
999	109000	275570	02/01/2019	PRINTED	747	Drug Testing Consortium	523.00	0.00	0	28908	26557	2797010	520045		51.20
999	109000	275570	02/01/2019	PRINTED	747	Drug Testing Consortium	523.00	0.00	0	28907	25852	2797010	520045		51.20
999	109000	275569	02/01/2019	PRINTED	491	Dettwiller, Christian	10,077.59	0.00	0	28283	16251	2624015	541019		2,160.00
999	109000	275564	02/01/2019	PRINTED	162	Correcthealth St. Bernard LLC	101,773.22	0.00	0	30150	13031	1003200	520002		50,886.61
999	109000	275559	02/01/2019	PRINTED	812	Chalmette Super Self Storage	4,680.00	0.00	0	28905	6928	1002010	503005		720.00
999	109000	275550	02/01/2019	PRINTED	673	Atmos Energy Louisiana	266.04	0.00	0	29029	3004255039 1/22/19	2543310	540001		108.65
999	109000	275548	02/01/2019	PRINTED	735	Alliance Bus Group, Inc.	608.63	0.00	0	28741	518866	2797010	530004		394.43
999	109000	275547	02/01/2019	PRINTED	2125	ALL SERVICE MACHINE SHOP, INC.	14,152.50	0.00	0	26696	10590	2624015	530005		12,316.25

999	109000	275545	02/01/2019	PRINTED	453	Airgas Southwest	276.56	0.00	0	28557	9083511745	1004040	541008	221.78
999	109000	275544	02/01/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,327.00	0.00	0	28946	19-307	1004042	520049	210.00
999	109000	275544	02/01/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,327.00	0.00	0	28940	19-246	5786010	520049	150.00
999	109000	275544	02/01/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,327.00	0.00	0	28940	19-246	2624030	520049	150.00
999	109000	275544	02/01/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,327.00	0.00	0	28940	19-246	2624015	520049	200.00
999	109000	275544	02/01/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,327.00	0.00	0	28940	19-246	2616110	520049	150.00
999	109000	275544	02/01/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,327.00	0.00	0	28940	19-246	1052161	520049	900.00
999	109000	275544	02/01/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,327.00	0.00	0	28940	19-246	1004042	520049	147.00
500	100000	18713	02/01/2019	PRINTED	1496	Unifirst Holdings, Inc.	461.83	0.00	0	28902	8120869260 1/10/19	5004310	541017	424.11
500	100000	18711	02/01/2019	PRINTED	1081	Staples Business Advantage	717.25	0.00	0	30133	3401781062	5004310	541007	77.20
500	100000	18711	02/01/2019	PRINTED	1081	Staples Business Advantage	717.25	0.00	0	30133	3401781062	5004310	541002	53.09
500	100000	18711	02/01/2019	PRINTED	1081	Staples Business Advantage	717.25	0.00	0	30132	3399294857	5004310	541007	110.90
500	100000	18711	02/01/2019	PRINTED	1081	Staples Business Advantage	717.25	0.00	0	30131	3396676917	5004310	541002	385.46
500	100000	18711	02/01/2019	PRINTED	1081	Staples Business Advantage	717.25	0.00	0	30119	3401781072	5004310	541007	27.38
500	100000	18711	02/01/2019	PRINTED	1081	Staples Business Advantage	717.25	0.00	0	30119	3401781072	5004310	541002	48.38
500	100000	18710	02/01/2019	PRINTED	2117	RLH INVESTMENTS, LLC	2,228.00	0.00	0	28960	29523	5004310	530011	422.00
500	100000	18710	02/01/2019	PRINTED	2117	RLH INVESTMENTS, LLC	2,228.00	0.00	0	28959	29403	5004310	530011	422.00
500	100000	18710	02/01/2019	PRINTED	2117	RLH INVESTMENTS, LLC	2,228.00	0.00	0	28957	29428	5004310	530011	540.00
500	100000	18706	02/01/2019	PRINTED	666	Louisiana Utilities Supply Company	4,428.22	0.00	0	29927	0621562-1	5004310	530009	113.70
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29955	475003313409	5004310	540002	2,233.27
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29954	475003313491	5004310	540002	32,761.49
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29953	205004993484	5004310	540002	28.69
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29952	1800043399525	5004310	540002	64.17
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29951	275004498647	5004310	540002	384.92
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29949	465003329631	5004310	540002	166.24
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29948	460002431435	5004310	540002	369.67
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29947	15005917638	5004310	540002	21.49
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29946	275004498613	5004310	540002	37.42
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29945	275004498612	5004310	540002	241.46
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29935	275004498605	5004310	540002	347.80
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29934	80005663383	5004310	540002	925.07
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29933	465003329411	5004310	540002	64.12
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29932	535002601598	5004310	540002	296.57
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29931	490002436091	5004310	540002	76.36
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29930	490002436138	5004310	540002	47.98
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29928	135005249672	5004310	540002	577.49
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29926	205004993519	5004310	540002	30.08
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29925	205004993518	5004310	540002	67.63
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29924	205004993483	5004310	540002	39.79
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29923	250004118500	5004310	540002	301.95
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29921	250004118499	5004310	540002	551.15
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29108	125005269967	5004310	540002	34.84
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29107	125005269966	5004310	540002	118.77
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29071	85005392350	5004310	540002	229.71
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29069	85005392339	5004310	540002	156.87
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29067	465003325477	5004310	540002	150.67
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29066	125005269971	5004310	540002	53.06
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29065	150004306855	5004310	540002	70.84
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29064	125005269970	5004310	540002	112.66
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29063	125005269969	5004310	540002	33.72
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29059	125005269968	5004310	540002	33.64
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29058	125005269965	5004310	540002	35.94
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29052	125005270591	5004310	540002	354.97
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29049	125005269917	5004310	540002	32.09
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29048	85005392341	5004310	540002	20.97
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29047	85005392340	5004310	540002	72.52
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29046	85005392338	5004310	540002	268.39
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29044	245004693077	5004310	540002	87.10
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29042	85005392349	5004310	540002	288.02
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29039	85005392351	5004310	540002	83.91
500	100000	18703	02/01/2019	PRINTED	426	Entergy	42,234.49	0.00	0	29036	85005392395	5004310	540002	98.88
277	109060	41776	02/01/2019	PRINTED	1533	Walsh Sr, Darrel	5,748.00	0.00	0	30058	HV0201190012	2775120	587007	660.00
277	109060	41776	02/01/2019	PRINTED	1533	Walsh Sr, Darrel	5,748.00	0.00	0	30057	HV0201190011	2775120	587007	480.00
277	109060	41776	02/01/2019	PRINTED	1533	Walsh Sr, Darrel	5,748.00	0.00	0	30056	HV0201190010	2775120	587007	690.00
277	109060	41776	02/01/2019	PRINTED	1533	Walsh Sr, Darrel	5,748.00	0.00	0	30055	HV0201190009	2775120	587007	413.00
277	109060	41776	02/01/2019	PRINTED	1533	Walsh Sr, Darrel	5,748.00	0.00	0	30054	HV0201190008	2775120	587007	486.00
277	109060	41776	02/01/2019	PRINTED	1533	Walsh Sr, Darrel	5,748.00	0.00	0	30053	HV0201190007	2775120	587007	515.00
277	109060	41776	02/01/2019	PRINTED	1533	Walsh Sr, Darrel	5,748.00	0.00	0	30052	PI0201190006	2775120	587003	591.00
277	109060	41776	02/01/2019	PRINTED	1533	Walsh Sr, Darrel	5,748.00	0.00	0	30051	PI0201190005	2775120	587003	653.00
277	109060	41776	02/01/2019	PRINTED	1533	Walsh Sr, Darrel	5,748.00	0.00	0	30050	HV0201190004	2775120	587007	605.00
277	109060	41774	02/01/2019	PRINTED	900061	Holly Investments, Llc	1,974.00	0.00	0	30048	PI0201190002	2775120	587003	273.00
277	109060	41774	02/01/2019	PRINTED	900061	Holly Investments, Llc	1,974.00	0.00	0	30047	PI0201190001	2775120	587003	273.00
277	109060	41771	02/01/2019	PRINTED	1571	Wisler, Charles J	1,653.00	0.00	0	29474	HV0201190359	2775120	587007	1,023.00
277	109060	41768	02/01/2019	PRINTED	900340	Williamson, Kendall A.	1,132.00	0.00	0	29785	PI0201190670	2775120	587003	538.00
277	109060	41767	02/01/2019	PRINTED	1662	Williams, Wilbert	1,095.00	0.00	0	29497	PI0201190382	2775120	587003	568.00
277	109060	41766	02/01/2019	PRINTED	1742	Williams, Troy	1,360.00	0.00	0	29526	PI0201190411	2775120	587003	1,092.00
277	109060	41763	02/01/2019	PRINTED	1759	Williams, Karen	1,865.00	0.00	0	29557	HV0201190442	2775120	587007	1,015.00
277	109060	41761	02/01/2019	PRINTED	1758	Williams, Audrey	1,555.00	0.00	0	29555	HV0201190440	2775120	587007	1,050.00
277	109060	41760	02/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	4,317.00	0.00	0	29798	PI0201190683	2775120	587003	273.00
277	109060	41760	02/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	4,317.00	0.00	0	29797	HV0201190682	2775120	587007	645.00
277	109060	41760	02/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	4,317.00	0.00	0	29796	HV0201190681	2775120	587007	89.00
277	109060	41760	02/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	4,317.00	0.00	0	29795	HV0201190680	2775120	587007	292.00
277	109060	41760	02/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	4,317.00	0.00	0	29794	PI0201190679	2775120	587003	864.00
277	109060	41760	02/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	4,317.00	0.00	0	29793	PI0201190678	2775120	587003	420.00
277	109060	41760	02/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	4,317.00	0.00	0	29792	PI0201190677	2775120	587003	578.00
277	109060	41760	02/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	4,317.00	0.00	0	29791	HV0201190676	2775120	587007	861.00
277	109060	41755	02/01/2019	PRINTED	1557	Walsh Jr, Darrel	1,777.00	0.00	0	29471	HV0201190356	2775120	587007	775.00
277	109060	41755	02/01/2019	PRINTED	1557	Walsh Jr, Darrel	1,777.00	0.00	0	29470	HV0201190355	2775120	587007	612.00
277	109060	41754	02/01/2019	PRINTED	1679	Wallace Jr, Robert E	1,125.00	0.00	0	29500	HV0201190385	2775120	587007	301.00
277	109060	41751	02/01/2019	PRINTED	1692	Villavaso, Sean A	912.00	0.00	0	29503	HV0201190388	2775120	587007	586.00
277	109060	41746	02/01/2019	PRINTED	900477	Troy & Kerrie Properties Llc	2,058.00	0.00	0	29392	HV0201190277	2775120	587007	680.00
277	109060	41746	02/01/2019	PRINTED	900477	Troy & Kerrie Properties Llc	2,058.00	0.00	0	29391	PI0201190276	2775120	587003	828.00
277	109060	41746	02/01/2019	PRINTED	900477	Troy & Kerrie Properties Llc	2,058.00	0.00	0	29390	PI0201190275	2775120	587003	375.00
277	109060	41745	02/01/2019	PRINTED	900415	Tran, Tu	1,075.00	0.00	0	29838	PI0201190723	2775120	587003	463.00
277	109060	41744	02/01/2019	PRINTED	1740	Tommaseo, Tommy	1,371.00	0.00	0	29524	HV0201190409	2775120	587007	339.00
277	109060	41744	02/01/2019	PRINTED	1740	Tommaseo, Tommy	1,371.00	0.00	0	29523	HV0201190408	2775120	587007	657.00
277	109060	41743	02/01/2019	PRINTED	1710	Tommaseo, Tommoso G.	1,675.00	0.00	0	29518	HV0201190403	2775120	587007	423.00
277	109060	41743	02/01/2019	PRINTED	1710	Tommaseo, Tommoso G.	1,675.00	0.00	0	29517	HV0201190402	2775120	587007	777.00
277	109060	41742	02/01/2019	PRINTED	1646	Tommaseo, Rocco J.	1,667.00	0.00	0	29488	HV0201190373	2775120	587007	606.00
277	109060	41741	02/01/2019	PRINTED	1727	Toledano Jr, Rykert O	2,480.00	0.00	0	29685	PI0201190570	2775120	587003	710.00
277	109060	41741	02/01/2019	PRINTED	1727	Toledano Jr, Rykert O	2,480.00	0.00	0	29684	PI0201190569	2775120	587003	637.00
277	109060	41741	02/01/2019	PRINTED	1727	Toledano Jr, Rykert O	2,480.00	0.00	0	29683	PI0201190568	2775120	587003	471.00
277	109060	41741	02/01/2019	PRINTED	1727	Toledano Jr, Rykert O	2,480.00	0.00	0	29682	PI0201190567	2775120	587003	149.00
277	109060	41740	02/01/2019	PRINTED	900003	Today Realty Investment Llc	2,675.00	0.00	0	29254	HV0201190139	2775120	587007	699.00
277	109060	41740	02/01/2019	PRINTED	900003	Today Realty Investment Llc	2,675.00	0.00	0	29253	HV0201190138	2775120	587007	799.00
277	109060	41740	02/01/2019	PRINTED	900003	Today Realty Investment Llc	2,675.00	0.00	0	29252	PI0201190137	2775120	587003	794.00
277	109060	41739	02/01/2019	PRINTED	1781	Tlc Realty, Inc.	3,746.00	0.00	0	29567	PI0201190452	2775120	587003	737.00
277	109060	41739	02/01/2019	PRINTED	1781	Tlc Realty, Inc.	3,746.00	0.00	0	29566	HV0201190451	2775120	587007	711.00
277	109060	41739	02/01/2019	PRINTED	1781	Tlc Realty, Inc.	3,746.00	0.00	0	29565	HV0201190450	2775120	587007	555.00
277	109060	41739	02/01/2019	PRINTED	1781	Tlc Realty, Inc.	3,746.00	0.00	0	29564	HV0201190449	2775120	587007	532.00
277	109060	41739	02/01/2019	PRINTED	1781	Tlc Realty, Inc.	3,746.00	0.00	0	29563	HV0201190448	2775120	587007	544.00
277	109060	41737	02/01/2019	PRINTED	1647	The Mid-City Group Llc	2,761.00	0.00	0	29494	HV0201190379	2775120	587007	463.00
277	109060	41737	02/01/2019	PRINTED	1647	The Mid-City Group Llc	2,761.00	0.00	0	29493	HV0201190378	2775120	587007	452.00
277	109060	41737	02/01/2019	PRINTED	1647	The Mid-City Group Llc	2,761.00	0.00	0	29492	HV0201190377	2775120	587007	560.00
277	109060	41737	02/01/2019	PRINTED	1647	The Mid-City Group Llc	2,761.00	0.00	0	29491	HV0201190376	2775120	587007	306.00
277	109060	41737	02/01/2019	PRINTED	1647	The Mid-City Group Llc	2,761.00	0.00	0	29490	HV0201190375	2775120	587007	495.00
277	109060	41736	02/01/2019	PRINTED	1185	Tassin, Berney	1,200.00	0.00	0	29453	HV0201190338	2775120	587007	583.00
277	109060	41735	02/01/2019	PRINTED	1782	Tardo, Russell	1,303.00	0.00	0	29569	HV0201190454	2775120	587007	637.00
277	109060	41732	02/01/2019	PRINTED	900524	SWAN, JAMES J.	1,947.00	0.00	0	29429	PI0201190314	2775120	587003	857.00
277	109060	41730	02/01/2019	PRINTED	900314	Stop & Pick, Inc.	1,009.00	0.00	0	29777	HV0201190662	2775120	587007	562.00
277	109060	41727	02/01/2019	PRINTED	1697	Spicuzza, Johanna	1,316.00	0.00	0	29506	HV0201190391	2775120	587007	617.00
277	109060	41726	02/01/2019	PRINTED	1748	Spencer, Connie	4,718.00	0.00	0	29540	HV0201190425	2775120	587007	440.00
277	109060	41726	02/01/2019	PRINTED	1748	Spencer, Connie	4,718.00	0.00	0	29539	HV0201190424	2775120	587007	826.00
277	109060	41726	02/01/2019	PRINTED	1748	Spencer, Connie	4,718.00	0.00	0	29538	HV0201190423	2775120	587007	750.00
277	109060	41726	02/01/2019	PRINTED	1748	Spencer, Connie	4,718.00	0.00	0	29537	HV0201190422	2775120	587007	768.00
277	109060	41726	02/01/2019	PRINTED	1748	Spencer, Connie	4,718.00	0.00	0	29536	HV0201190421	2775120	587007	524.00
277	109060	41726	02/01/2019	PRINTED	1748	Spencer, Connie	4,718.00	0.00	0	29535	HV0201190420	2775120	587007	628.00
277	109060	41722	02/01/2019	PRINTED	900472	Sky Dragon Llc	2,744.00	0.00	0	29384	HV0201190269	2775120	587007	807.00
277	109060	41722	02/01/2019	PRINTED	900472	Sky Dragon Llc	2,744.00	0.00	0	29383	PI0201190268	2775120	587003	861.00
277	109060	41720	02/01/2019	PRINTED	1574	Short, Craig R	1,896.00	0.00	0	29478	PI0201190363	2775120	587003	514.00
277	109060	41720	02/01/2019	PRINTED	1574	Short, Craig R	1,896.00	0.00	0	29477	HV0201190362	2775120	587007	372.00
277	109060	41720	02/01/2019	PRINTED	1574	Short, Craig R	1,896.00	0.00	0	29476	HV0201190361	2775120	587007	562.00
277	109060	41716	02/01/2019	PRINTED	900104	Shailan Development, Llc	1,702.00	0.00	0	29705	HV0201190590	2775120	587007	673.00
277	109060	41716	02/01/2019	PRINTED	900104	Shailan Development, Llc	1,702.00	0.00	0	29704	HV0201190589	2775120	587007	547.00
277	109060	41715	02/01/2019	PRINTED	1873	SEVERIN, KORTNEY	1,411.00	0.00	0	29132	HV0201190017	2775120	587007	800.00
277	109060	41713	02/01/2019	PRINTED	900016	Serigne, Ross M.	1,710.00	0.00	0	29266	HV0201190151	2775120	587007	627.00
277	109060	41713	02/01/2019	PRINTED	900016	Serigne, Ross M.	1,710.00	0.00	0	29265	HV0201190150	2775120	587007	544.00
277	109060	41708	02/01/2019	PRINTED	1746	Scheurmann, Debra G.	1,794.00	0.00	0	29533	PI0201190418	2775120	587003	294.00
277	109060	41708	02/01/2019	PRINTED	1746	Scheurmann, Debra G.	1,794.00	0.00	0	29532	PI0201190417	2775120	587003	850.00
277	109060	41707	02/01/2019	PRINTED	1705	Satchmo Properties Llc	1,209.00	0.00	0	29515	HV0201190400	2775120	587007	448.00
277	109060	41706	02/01/2019	PRINTED	2118	SASS LLC	1,633.00	0.00	0	29137	HV0201190022	2775120	587007	612.00
277	109060	41705	02/01/2019	PRINTED	900212	Santiago, Byron Charles	1,678.00	0.00	0	29751	HV0201190636	2775120	587007	477.00
277	109060	41705	02/01/2019	PRINTED	900212	Santiago, Byron Charles	1,678.00	0.00	0	29750	HV0201190635	2775120	587007	565.00
277	109060	41704	02/01/2019	PRINTED	1181	Sandrock, Glenn	4,040.00	0.00	0	29451	HV0201190336	2775120	587007	777.00
277	109060	41704	02/01/2019	PRINTED	1181	Sandrock, Glenn	4,040.00	0.00	0	29450	HV0201190335	2775120	587007	793.00
277	109060	41704	02/01/2019	PRINTED	1181	Sandrock, Glenn	4,040.00	0.00	0	29449	HV0201190334	2775120	587007	251.00
277	109060	41704	02/01/2019	PRINTED	1181	Sandrock, Glenn	4,040.00	0.00	0	29448	HV0201190333	2775120	587007	692.00
277	109060	41704	02/01/2019	PRINTED	1181	Sandrock, Glenn	4,040.00	0.00	0	29447	HV0201190332	2775120	587007	602.00
277	109060	41704	02/01/2019	PRINTED	1181	Sandrock, Glenn	4,040.00	0.00	0	29446	HV0201190331	2775120	587007	532.00

277	109060	41703	02/01/2019	PRINTED	900098	Sandras, Dave P	964.00	0.00	0	29700	PI0201190585	2775120	587003	486.00
277	109060	41699	02/01/2019	PRINTED	2183	SAMBOLA, GERARD	1,064.00	0.00	0	29141	HV0201190026	2775120	587007	589.00
277	109060	41698	02/01/2019	PRINTED	1600	Samad, Asmathunnisa Baber	1,451.00	0.00	0	29483	HV0201190368	2775120	587007	554.00
277	109060	41696	02/01/2019	PRINTED	1745	Saacks, Jay	3,086.00	0.00	0	29530	HV0201190415	2775120	587007	762.00
277	109060	41696	02/01/2019	PRINTED	1745	Saacks, Jay	3,086.00	0.00	0	29529	HV0201190414	2775120	587007	813.00
277	109060	41696	02/01/2019	PRINTED	1745	Saacks, Jay	3,086.00	0.00	0	29528	HV0201190413	2775120	587007	1,050.00
277	109060	41695	02/01/2019	PRINTED	900161	S & S Rentals	1,866.00	0.00	0	29729	PI0201190614	2775120	587003	808.00
277	109060	41695	02/01/2019	PRINTED	900161	S & S Rentals	1,866.00	0.00	0	29728	HV0201190613	2775120	587007	615.00
277	109060	41692	02/01/2019	PRINTED	900510	RTV PROPERTIES LLC	911.00	0.00	0	29416	PI0201190301	2775120	587003	612.00
277	109060	41686	02/01/2019	PRINTED	900516	ROMANO PROPERTIES LLC	800.00	0.00	0	29422	HV0201190307	2775120	587007	628.00
277	109060	41676	02/01/2019	PRINTED	900099	Register Real Estate	1,004.00	0.00	0	29702	HV0201190587	2775120	587007	782.00
277	109060	41675	02/01/2019	PRINTED	900051	Rbm Inc.	2,934.00	0.00	0	29291	PI0201190176	2775120	587003	744.00
277	109060	41675	02/01/2019	PRINTED	900051	Rbm Inc.	2,934.00	0.00	0	29290	HV0201190175	2775120	587007	612.00
277	109060	41675	02/01/2019	PRINTED	900051	Rbm Inc.	2,934.00	0.00	0	29289	HV0201190174	2775120	587007	732.00
277	109060	41673	02/01/2019	PRINTED	900043	Queenbee I, Llc Of Oregon	2,111.00	0.00	0	29281	HV0201190166	2775120	587007	831.00
277	109060	41666	02/01/2019	PRINTED	900366	Ptm Llc	1,620.00	0.00	0	29358	HV0201190243	2775120	587007	846.00
277	109060	41662	02/01/2019	PRINTED	1755	Phillips, Audrey	1,664.00	0.00	0	29553	PI0201190438	2775120	587003	436.00
277	109060	41662	02/01/2019	PRINTED	1755	Phillips, Audrey	1,664.00	0.00	0	29552	HV0201190437	2775120	587007	507.00
277	109060	41660	02/01/2019	PRINTED	900281	People'S Realty, Inc.	1,366.00	0.00	0	29770	PI0201190655	2775120	587003	821.00
277	109060	41658	02/01/2019	PRINTED	900267	Paul Gilmore & Associates, Inc.	1,985.00	0.00	0	29335	PI0201190220	2775120	587003	392.00
277	109060	41658	02/01/2019	PRINTED	900267	Paul Gilmore & Associates, Inc.	1,985.00	0.00	0	29334	HV0201190219	2775120	587007	498.00
277	109060	41658	02/01/2019	PRINTED	900267	Paul Gilmore & Associates, Inc.	1,985.00	0.00	0	29333	HV0201190218	2775120	587007	613.00
277	109060	41650	02/01/2019	PRINTED	900312	Nguyen, Khai Tri	1,206.00	0.00	0	29351	PI0201190236	2775120	587003	616.00
277	109060	41649	02/01/2019	PRINTED	900239	Nguyen, Hoan	3,650.00	0.00	0	29328	HV0201190213	2775120	587007	514.00
277	109060	41649	02/01/2019	PRINTED	900239	Nguyen, Hoan	3,650.00	0.00	0	29327	HV0201190212	2775120	587007	519.00
277	109060	41649	02/01/2019	PRINTED	900239	Nguyen, Hoan	3,650.00	0.00	0	29326	HV0201190211	2775120	587007	488.00
277	109060	41649	02/01/2019	PRINTED	900239	Nguyen, Hoan	3,650.00	0.00	0	29325	PI0201190210	2775120	587003	610.00
277	109060	41649	02/01/2019	PRINTED	900239	Nguyen, Hoan	3,650.00	0.00	0	29324	HV0201190209	2775120	587007	649.00
277	109060	41648	02/01/2019	PRINTED	900196	Nguyen Heritage Homes Llc	3,119.00	0.00	0	29742	HV0201190627	2775120	587007	578.00
277	109060	41648	02/01/2019	PRINTED	900196	Nguyen Heritage Homes Llc	3,119.00	0.00	0	29741	PI0201190626	2775120	587003	131.00
277	109060	41648	02/01/2019	PRINTED	900196	Nguyen Heritage Homes Llc	3,119.00	0.00	0	29740	PI0201190625	2775120	587003	869.00
277	109060	41648	02/01/2019	PRINTED	900196	Nguyen Heritage Homes Llc	3,119.00	0.00	0	29739	PI0201190624	2775120	587003	737.00
277	109060	41647	02/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	5,073.00	0.00	0	29823	PI0201190708	2775120	587003	375.00
277	109060	41647	02/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	5,073.00	0.00	0	29822	HV0201190707	2775120	587007	720.00
277	109060	41647	02/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	5,073.00	0.00	0	29821	PI0201190706	2775120	587003	294.00
277	109060	41647	02/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	5,073.00	0.00	0	29820	PI0201190705	2775120	587003	889.00
277	109060	41647	02/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	5,073.00	0.00	0	29819	HV0201190704	2775120	587007	895.00
277	109060	41647	02/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	5,073.00	0.00	0	29818	HV0201190703	2775120	587007	483.00
277	109060	41647	02/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	5,073.00	0.00	0	29817	PI0201190702	2775120	587003	702.00
277	109060	41647	02/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	5,073.00	0.00	0	29816	PI0201190701	2775120	587003	373.00
277	109060	41647	02/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	5,073.00	0.00	0	29815	HV0201190700	2775120	587007	109.00
277	109060	41646	02/01/2019	PRINTED	1699	New Beginnings Homes Llc	1,685.00	0.00	0	29509	PI0201190394	2775120	587003	1,012.00
277	109060	41644	02/01/2019	PRINTED	900142	Navarro Jr, Rodney E	1,187.00	0.00	0	29722	HV0201190607	2775120	587007	527.00
277	109060	41638	02/01/2019	PRINTED	900108	Moore, Jerry	1,282.00	0.00	0	29707	HV0201190592	2775120	587007	709.00
277	109060	41637	02/01/2019	PRINTED	900484	Molero'S Investments Llc	1,493.00	0.00	0	29857	PI0201190742	2775120	587003	445.00
277	109060	41637	02/01/2019	PRINTED	900484	Molero'S Investments Llc	1,493.00	0.00	0	29856	HV0201190741	2775120	587007	509.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29631	HV0201190516	2775120	587007	470.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29630	PI0201190515	2775120	587003	95.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29629	HV0201190514	2775120	587007	1,012.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29628	PI0201190513	2775120	587003	741.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29627	PI0201190512	2775120	587003	869.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29626	HV0201190511	2775120	587007	510.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29625	PI0201190510	2775120	587003	774.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29624	HV0201190509	2775120	587007	487.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29623	HV0201190508	2775120	587007	1,060.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29622	PI0201190507	2775120	587003	1,096.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29621	HV0201190506	2775120	587007	898.00
277	109060	41633	02/01/2019	PRINTED	1573	Menesses, Ralph	9,755.00	0.00	0	29620	HV0201190505	2775120	587007	624.00
277	109060	41630	02/01/2019	PRINTED	900292	Marts, Kevin	2,222.00	0.00	0	29344	PI0201190229	2775120	587003	1,127.00
277	109060	41620	02/01/2019	PRINTED	900461	Lbo Holdings, Llc	1,794.00	0.00	0	29380	PI0201190265	2775120	587003	1,061.00
277	109060	41619	02/01/2019	PRINTED	900276	Lalumia, Brett J.	1,920.00	0.00	0	29768	HV0201190653	2775120	587007	606.00
277	109060	41619	02/01/2019	PRINTED	900276	Lalumia, Brett J.	1,920.00	0.00	0	29767	HV0201190652	2775120	587007	660.00
277	109060	41615	02/01/2019	PRINTED	1178	Labourdette, Barry	848.00	0.00	0	29444	PI0201190329	2775120	587003	191.00
277	109060	41610	02/01/2019	PRINTED	900439	Kkwc Trust	2,157.00	0.00	0	29853	PI0201190738	2775120	587003	809.00
277	109060	41610	02/01/2019	PRINTED	900439	Kkwc Trust	2,157.00	0.00	0	29852	HV0201190737	2775120	587007	532.00
277	109060	41610	02/01/2019	PRINTED	900439	Kkwc Trust	2,157.00	0.00	0	29851	HV0201190736	2775120	587007	303.00
277	109060	41609	02/01/2019	PRINTED	1754	Khan, Zakirunnisa	6,801.00	0.00	0	29550	PI0201190435	2775120	587003	1,076.00
277	109060	41609	02/01/2019	PRINTED	1754	Khan, Zakirunnisa	6,801.00	0.00	0	29549	PI0201190434	2775120	587003	734.00
277	109060	41609	02/01/2019	PRINTED	1754	Khan, Zakirunnisa	6,801.00	0.00	0	29548	HV0201190433	2775120	587007	1,056.00
277	109060	41609	02/01/2019	PRINTED	1754	Khan, Zakirunnisa	6,801.00	0.00	0	29547	HV0201190432	2775120	587007	822.00
277	109060	41609	02/01/2019	PRINTED	1754	Khan, Zakirunnisa	6,801.00	0.00	0	29546	HV0201190431	2775120	587007	795.00
277	109060	41609	02/01/2019	PRINTED	1754	Khan, Zakirunnisa	6,801.00	0.00	0	29545	HV0201190430	2775120	587007	778.00
277	109060	41609	02/01/2019	PRINTED	1754	Khan, Zakirunnisa	6,801.00	0.00	0	29544	HV0201190429	2775120	587007	701.00
277	109060	41605	02/01/2019	PRINTED	1780	Kahn, Abdul R.	1,765.00	0.00	0	29561	PI0201190446	2775120	587003	801.00
277	109060	41605	02/01/2019	PRINTED	1780	Kahn, Abdul R.	1,765.00	0.00	0	29560	HV0201190445	2775120	587007	164.00
277	109060	41601	02/01/2019	PRINTED	1704	Juneau Property Management Llc	2,572.00	0.00	0	29513	HV0201190398	2775120	587007	640.00
277	109060	41601	02/01/2019	PRINTED	1704	Juneau Property Management Llc	2,572.00	0.00	0	29512	HV0201190397	2775120	587007	604.00
277	109060	41601	02/01/2019	PRINTED	1704	Juneau Property Management Llc	2,572.00	0.00	0	29511	PI0201190396	2775120	587003	612.00
277	109060	41597	02/01/2019	PRINTED	900010	Jlp Properties Llc	1,726.00	0.00	0	29261	HV0201190146	2775120	587007	342.00
277	109060	41597	02/01/2019	PRINTED	900010	Jlp Properties Llc	1,726.00	0.00	0	29260	HV0201190145	2775120	587007	699.00
277	109060	41597	02/01/2019	PRINTED	900010	Jlp Properties Llc	1,726.00	0.00	0	29259	HV0201190144	2775120	587007	164.00
277	109060	41596	02/01/2019	PRINTED	900279	Jj And J Property Management	2,689.00	0.00	0	29340	PI0201190225	2775120	587003	562.00
277	109060	41596	02/01/2019	PRINTED	900279	Jj And J Property Management	2,689.00	0.00	0	29339	HV0201190224	2775120	587007	309.00
277	109060	41596	02/01/2019	PRINTED	900279	Jj And J Property Management	2,689.00	0.00	0	29338	PI0201190223	2775120	587003	888.00
277	109060	41592	02/01/2019	PRINTED	900136	Jarrell, Debra	1,569.00	0.00	0	29720	HV0201190605	2775120	587007	616.00
277	109060	41591	02/01/2019	PRINTED	2105	JAMES & VITA, LLC	1,257.00	0.00	0	29697	PI0201190582	2775120	587003	590.00
277	109060	41588	02/01/2019	PRINTED	900520	INFINITY ONE PROPERTIES	1,230.00	0.00	0	29425	PI0201190310	2775120	587003	727.00
277	109060	41586	02/01/2019	PRINTED	1577	Huynh, Paula Phuong	1,620.00	0.00	0	29634	PI0201190519	2775120	587003	228.00
277	109060	41586	02/01/2019	PRINTED	1577	Huynh, Paula Phuong	1,620.00	0.00	0	29633	HV0201190518	2775120	587007	667.00
277	109060	41584	02/01/2019	PRINTED	1596	Huynh, Anh Cong	362.00	0.00	0	29641	HV0201190526	2775120	587007	133.00
277	109060	41582	02/01/2019	PRINTED	1176	Hughes, Jeffrey	2,314.00	0.00	0	29595	PI0201190480	2775120	587003	686.00
277	109060	41582	02/01/2019	PRINTED	1176	Hughes, Jeffrey	2,314.00	0.00	0	29594	HV0201190479	2775120	587007	761.00
277	109060	41579	02/01/2019	PRINTED	1622	Howell, Maria	1,569.00	0.00	0	29646	HV0201190531	2775120	587007	570.00
277	109060	41577	02/01/2019	PRINTED	2223	HOUSING AUTHORITY OF THE CITY OF MARIETTA	1,056.33	0.00	0	29192	OU0201190077	2775120	587006	40.00
277	109060	41577	02/01/2019	PRINTED	2223	HOUSING AUTHORITY OF THE CITY OF MARIETTA	1,056.33	0.00	0	29191	OV0201190076	2775120	587007	976.00
277	109060	41575	02/01/2019	PRINTED	900061	Holly Investments, Llc	1,985.00	0.00	0	29297	PI0201190182	2775120	587003	780.00
277	109060	41573	02/01/2019	PRINTED	900250	Hodorov, Jonathan	1,567.00	0.00	0	29330	HV0201190215	2775120	587007	401.00
277	109060	41569	02/01/2019	PRINTED	900405	Hill, Irma	1,030.00	0.00	0	29362	HV0201190247	2775120	587007	512.00
277	109060	41566	02/01/2019	PRINTED	900077	Hauswald, Shaun / 2314 Laplace Llc	1,214.00	0.00	0	29308	PI0201190193	2775120	587003	580.00
277	109060	41561	02/01/2019	PRINTED	1626	Harris County Housing Authority	1,031.90	0.00	0	29125	OU0201190010	2775120	587006	37.00
277	109060	41561	02/01/2019	PRINTED	1626	Harris County Housing Authority	1,031.90	0.00	0	29124	OV0201190009	2775120	587007	953.00
277	109060	41560	02/01/2019	PRINTED	1175	Hansen, Kathleen	1,018.00	0.00	0	29592	HV0201190477	2775120	587007	425.00
277	109060	41556	02/01/2019	PRINTED	900313	Guarino, James L. Jr.	1,022.00	0.00	0	29353	HV0201190238	2775120	587007	575.00
277	109060	41553	02/01/2019	PRINTED	1545	Green, Rodney	2,872.00	0.00	0	29604	HV0201190489	2775120	587007	708.00
277	109060	41553	02/01/2019	PRINTED	1545	Green, Rodney	2,872.00	0.00	0	29603	PI0201190488	2775120	587003	931.00
277	109060	41553	02/01/2019	PRINTED	1545	Green, Rodney	2,872.00	0.00	0	29602	HV0201190487	2775120	587007	612.00
277	109060	41553	02/01/2019	PRINTED	1545	Green, Rodney	2,872.00	0.00	0	29601	HV0201190486	2775120	587007	19.00
277	109060	41552	02/01/2019	PRINTED	900437	Green, Monica	3,948.00	0.00	0	29849	PI0201190734	2775120	587003	861.00
277	109060	41552	02/01/2019	PRINTED	900437	Green, Monica	3,948.00	0.00	0	29848	HV0201190733	2775120	587007	630.00
277	109060	41552	02/01/2019	PRINTED	900437	Green, Monica	3,948.00	0.00	0	29847	HV0201190732	2775120	587007	532.00
277	109060	41552	02/01/2019	PRINTED	900437	Green, Monica	3,948.00	0.00	0	29846	HV0201190731	2775120	587007	594.00
277	109060	41552	02/01/2019	PRINTED	900437	Green, Monica	3,948.00	0.00	0	29845	HV0201190730	2775120	587007	775.00
277	109060	41550	02/01/2019	PRINTED	900055	Graffeo, Peter J. Jr.	1,940.00	0.00	0	29295	PI0201190180	2775120	587003	668.00
277	109060	41550	02/01/2019	PRINTED	900055	Graffeo, Peter J. Jr.	1,940.00	0.00	0	29294	HV0201190179	2775120	587007	581.00
277	109060	41546	02/01/2019	PRINTED	1173	Goodwyne, James	1,156.00	0.00	0	29144	HV0201190029	2775120	587007	590.00
277	109060	41545	02/01/2019	PRINTED	1691	Gonzales, Ricky	928.00	0.00	0	29669	HV0201190554	2775120	587007	702.00
277	109060	41544	02/01/2019	PRINTED	1651	Gonzales, Ann	965.00	0.00	0	29653	HV0201190538	2775120	587007	612.00
277	109060	41541	02/01/2019	PRINTED	900450	Gomez, Lusidamia	826.00	0.00	0	29371	HV0201190256	2775120	587007	236.00
277	109060	41539	02/01/2019	PRINTED	2143	GOLDENS HOLDINGS LLC	2,607.00	0.00	0	29180	HV0201190065	2775120	587007	718.00
277	109060	41539	02/01/2019	PRINTED	2143	GOLDENS HOLDINGS LLC	2,607.00	0.00	0	29179	PI0201190064	2775120	587003	438.00
277	109060	41539	02/01/2019	PRINTED	2143	GOLDENS HOLDINGS LLC	2,607.00	0.00	0	29178	HV0201190063	2775120	587007	684.00
277	109060	41535	02/01/2019	PRINTED	1713	Gioe, Liboria	1,358.00	0.00	0	29678	HV0201190563	2775120	587007	644.00
277	109060	41534	02/01/2019	PRINTED	1688	Gioe, Leonarda	5,343.00	0.00	0	29667	PI0201190552	2775120	587003	857.00
277	109060	41534	02/01/2019	PRINTED	1688	Gioe, Leonarda	5,343.00	0.00	0	29666	HV0201190551	2775120	587007	740.00
277	109060	41534	02/01/2019	PRINTED	1688	Gioe, Leonarda	5,343.00	0.00	0	29665	HV0201190550	2775120	587007	557.00
277	109060	41534	02/01/2019	PRINTED	1688	Gioe, Leonarda	5,343.00	0.00	0	29664	HV0201190549	2775120	587007	529.00
277	109060	41534	02/01/2019	PRINTED	1688	Gioe, Leonarda	5,343.00	0.00	0	29663	PI0201190548	2775120	587003	843.00
277	109060	41534	02/01/2019	PRINTED	1688	Gioe, Leonarda	5,343.00	0.00	0	29662	HV0201190547	2775120	587007	878.00
277	109060	41534	02/01/2019	PRINTED	1688	Gioe, Leonarda	5,343.00	0.00	0	29661	HV0201190546	2775120	587007	344.00
277	109060	41532	02/01/2019	PRINTED	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,084.00	0.00	0	29434	PI0201190319	2775120	587003	885.00
277	109060	41532	02/01/2019	PRINTED	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,084.00	0.00	0	29433	HV0201190318	2775120	587007	598.00
277	109060	41532	02/01/2019	PRINTED	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,084.00	0.00	0	29432	HV0201190317	2775120	587007	582.00
277	109060	41532	02/01/2019	PRINTED	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,084.00	0.00	0	29431	PI0201190316	2775120	587003	1,106.00
277	109060	41530	02/01/2019	PRINTED	1872	Galletti, Luiz	2,016.00	0.00	0	29166	HV0201190051	2775120	587007	1,051.00
277	109060	41526	02/01/2019	PRINTED	900316	Foster, Lonnie	1,034.00	0.00	0	29355	HV0201190240	2775120	587007	428.00
277	109060	41524	02/01/2019	PRINTED	1656	Fisher & Fisher Property Management	736.00	0.00	0	29149	HV0201190034	2775120	587007	600.00
277	109060	41523	02/01/2019	PRINTED	900081	First Properties Rnc, Llc	1,638.00	0.00	0	29312	HV0201190197	2775120	587007	134.00
277	109060	41523	02/01/2019	PRINTED	900081	First Properties Rnc, Llc	1,638.00	0.00	0	29311	HV0201190196	2775120	587007	404.00
277	109060	41521	02/01/2019	PRINTED	900219	Fincher, John R.	739.00	0.00	0	29755	HV0201190640	2775120	587007	576.00
277	109060	41519	02/01/2019	PRINTED	2192	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	1,455.00	0.00	0	29188	HV0201190073	2775120	587007	664.00
277	109060	41517	02/01/2019	PRINTED	1559	Fazio, Thomas A	1,150.00	0.00	0	29607	HV0201190492	2775120	587007	581.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29248	HU0201190133	2775120	587006	38.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29247	HU0201190132	2775120	587006	39.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29246	HU0201190131	2775120	587006	7.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29245	HU0201190130	2775120	587006	48.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29244	HU0201190129	2775120	587006	13.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29243	PU0201190128	2775120	587004	70.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29242	PU0201190127	2775120	587004	33.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29241	HU0201190126	2775120	587006	66.00

277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29240	HU0201190125	2775120	587004	63.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29239	HU0201190124	2775120	587006	27.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29238	PU0201190123	2775120	587004	133.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29237	HU0201190122	2775120	587006	1.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29236	HU0201190121	2775120	587006	55.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29235	HU0201190120	2775120	587006	52.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29234	PU0201190119	2775120	587004	4.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29233	PU0201190118	2775120	587004	28.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29232	HU0201190117	2775120	587006	47.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29231	HU0201190116	2775120	587006	66.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29230	HU0201190115	2775120	587006	20.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29229	HU0201190114	2775120	587006	16.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29228	PU0201190113	2775120	587004	87.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29227	PU0201190112	2775120	587004	145.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29226	PU0201190111	2775120	587004	23.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29225	HU0201190110	2775120	587006	105.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29224	HU0201190109	2775120	587006	45.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29223	HU0201190108	2775120	587006	42.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29222	HU0201190107	2775120	587006	62.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29221	PU0201190106	2775120	587004	127.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29220	PU0201190105	2775120	587004	79.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29219	HU0201190104	2775120	587006	34.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29218	PU0201190103	2775120	587004	190.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29217	PU0201190102	2775120	587004	63.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29216	HU0201190101	2775120	587006	91.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29215	HU0201190100	2775120	587006	52.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29214	HU0201190099	2775120	587006	61.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29213	PU0201190098	2775120	587004	17.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29212	HU0201190097	2775120	587006	43.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29211	PU0201190096	2775120	587004	42.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29210	PU0201190095	2775120	587004	96.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29209	HU0201190094	2775120	587006	15.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29208	PU0201190093	2775120	587004	86.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29207	HU0201190092	2775120	587006	170.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29206	PU0201190091	2775120	587004	145.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29205	HU0201190090	2775120	587006	51.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29204	HU0201190089	2775120	587006	87.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29203	HU0201190088	2775120	587006	87.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29202	HU0201190087	2775120	587006	153.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29201	HU0201190086	2775120	587006	98.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29200	HU0201190085	2775120	587006	30.00
277	109060	41514	02/01/2019	PRINTED	426	Entergy	3,377.00	0.00	0	29199	HU0201190084	2775120	587006	87.00
277	109060	41512	02/01/2019	PRINTED	1627	E.C.O. Builders Inc.	1,539.00	0.00	0	29648	HV0201190533	2775120	587007	690.00
277	109060	41510	02/01/2019	PRINTED	1171	Duhe', Marcel C. Jr.	2,970.00	0.00	0	29119	PI0201190004	2775120	587003	808.00
277	109060	41510	02/01/2019	PRINTED	1171	Duhe', Marcel C. Jr.	2,970.00	0.00	0	29118	HV0201190003	2775120	587007	719.00
277	109060	41510	02/01/2019	PRINTED	1171	Duhe', Marcel C. Jr.	2,970.00	0.00	0	29117	HV0201190002	2775120	587007	606.00
277	109060	41510	02/01/2019	PRINTED	1171	Duhe', Marcel C. Jr.	2,970.00	0.00	0	29116	HV0201190001	2775120	587007	242.00
277	109060	41509	02/01/2019	PRINTED	1768	Dudoussat, Edwin A	1,975.00	0.00	0	29695	HV0201190580	2775120	587007	570.00
277	109060	41509	02/01/2019	PRINTED	1768	Dudoussat, Edwin A	1,975.00	0.00	0	29694	HV0201190579	2775120	587007	612.00
277	109060	41509	02/01/2019	PRINTED	1768	Dudoussat, Edwin A	1,975.00	0.00	0	29693	HV0201190578	2775120	587007	511.00
277	109060	41507	02/01/2019	PRINTED	900049	Ducote'S Doors & Millwork, Llc	1,448.00	0.00	0	29286	PI0201190171	2775120	587003	643.00
277	109060	41498	02/01/2019	PRINTED	900121	Desselles, Barry M	1,489.00	0.00	0	29713	PI0201190598	2775120	587003	883.00
277	109060	41494	02/01/2019	PRINTED	1874	Davis, Ted	1,182.00	0.00	0	29168	PI0201190053	2775120	587003	689.00
277	109060	41493	02/01/2019	PRINTED	1531	Davis, Cherie M	3,180.00	0.00	0	29599	HV0201190484	2775120	587007	545.00
277	109060	41493	02/01/2019	PRINTED	1531	Davis, Cherie M	3,180.00	0.00	0	29598	PI0201190483	2775120	587003	807.00
277	109060	41493	02/01/2019	PRINTED	1531	Davis, Cherie M	3,180.00	0.00	0	29597	HV0201190482	2775120	587007	973.00
277	109060	41487	02/01/2019	PRINTED	2382	COVINGTON HOUSING AUTHORITY	1,066.65	0.00	0	29195	OV0201190080	2775120	587007	1,024.00
277	109060	41486	02/01/2019	PRINTED	900368	Coventry Court, Llc	2,878.00	0.00	0	29812	HV0201190697	2775120	587007	541.00
277	109060	41486	02/01/2019	PRINTED	900368	Coventry Court, Llc	2,878.00	0.00	0	29811	HV0201190696	2775120	587007	504.00
277	109060	41486	02/01/2019	PRINTED	900368	Coventry Court, Llc	2,878.00	0.00	0	29810	PI0201190695	2775120	587003	909.00
277	109060	41486	02/01/2019	PRINTED	900368	Coventry Court, Llc	2,878.00	0.00	0	29809	HV0201190694	2775120	587007	579.00
277	109060	41482	02/01/2019	PRINTED	1560	Choina, Wayne A	4,603.00	0.00	0	29614	PI0201190499	2775120	587003	828.00
277	109060	41482	02/01/2019	PRINTED	1560	Choina, Wayne A	4,603.00	0.00	0	29613	HV0201190498	2775120	587007	577.00
277	109060	41482	02/01/2019	PRINTED	1560	Choina, Wayne A	4,603.00	0.00	0	29612	PI0201190497	2775120	587003	450.00
277	109060	41482	02/01/2019	PRINTED	1560	Choina, Wayne A	4,603.00	0.00	0	29611	HV0201190496	2775120	587007	469.00
277	109060	41482	02/01/2019	PRINTED	1560	Choina, Wayne A	4,603.00	0.00	0	29610	HV0201190495	2775120	587007	934.00
277	109060	41482	02/01/2019	PRINTED	1560	Choina, Wayne A	4,603.00	0.00	0	29609	HV0201190494	2775120	587007	1,066.00
277	109060	41480	02/01/2019	PRINTED	900132	Chai, Anthony L	2,627.00	0.00	0	29718	HV0201190603	2775120	587007	791.00
277	109060	41480	02/01/2019	PRINTED	900132	Chai, Anthony L	2,627.00	0.00	0	29717	PI0201190602	2775120	587003	711.00
277	109060	41477	02/01/2019	PRINTED	900433	Castle, Frank	956.00	0.00	0	29843	HV0201190728	2775120	587007	501.00
277	109060	41476	02/01/2019	PRINTED	2189	CARRONE, TRACY BROUSSARD	970.00	0.00	0	29186	HV0201190071	2775120	587007	722.00
277	109060	41473	02/01/2019	PRINTED	1701	Cardon, Vicki / Cardon Real Estate Holdings #4 LLC	1,365.00	0.00	0	29675	HV0201190560	2775120	587007	221.00
277	109060	41473	02/01/2019	PRINTED	1701	Cardon, Vicki / Cardon Real Estate Holdings #4 LLC	1,365.00	0.00	0	29674	HV0201190559	2775120	587007	538.00
277	109060	41472	02/01/2019	PRINTED	900473	Canzoneri, Roch A.	1,482.00	0.00	0	29386	HV0201190271	2775120	587007	870.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29585	HV0201190470	2775120	587007	1,111.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29584	HV0201190469	2775120	587007	1,100.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29583	HV0201190468	2775120	587007	612.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29582	HV0201190467	2775120	587007	401.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29581	PI0201190466	2775120	587003	713.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29580	HV0201190465	2775120	587007	843.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29579	HV0201190464	2775120	587007	589.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29578	HV0201190463	2775120	587007	254.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29577	HV0201190462	2775120	587007	865.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29576	HV0201190461	2775120	587007	540.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29575	HV0201190460	2775120	587007	489.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29574	PI0201190459	2775120	587003	602.00
277	109060	41471	02/01/2019	PRINTED	1167	Cantrell, Bradley	9,466.00	0.00	0	29573	HV0201190458	2775120	587007	410.00
277	109060	41470	02/01/2019	PRINTED	1168	Cantrell Walter	1,896.00	0.00	0	29589	HV0201190474	2775120	587007	294.00
277	109060	41470	02/01/2019	PRINTED	1168	Cantrell Walter	1,896.00	0.00	0	29588	HV0201190473	2775120	587007	304.00
277	109060	41470	02/01/2019	PRINTED	1168	Cantrell Walter	1,896.00	0.00	0	29587	HV0201190472	2775120	587007	918.00
277	109060	41469	02/01/2019	PRINTED	900200	Cantrell Jr, Bradley	1,409.00	0.00	0	29746	HV0201190631	2775120	587007	534.00
277	109060	41469	02/01/2019	PRINTED	900200	Cantrell Jr, Bradley	1,409.00	0.00	0	29745	HV0201190630	2775120	587007	568.00
277	109060	41468	02/01/2019	PRINTED	1580	Calamari, Ronnie	1,143.00	0.00	0	29636	HV0201190521	2775120	587007	606.00
277	109060	41467	02/01/2019	PRINTED	900308	Calamari, Deborah A.	1,657.00	0.00	0	29349	HV0201190234	2775120	587007	579.00
277	109060	41467	02/01/2019	PRINTED	900308	Calamari, Deborah A.	1,657.00	0.00	0	29348	HV0201190233	2775120	587007	468.00
277	109060	41460	02/01/2019	PRINTED	1166	Brown, Robert	1,154.00	0.00	0	29571	PI0201190456	2775120	587003	603.00
277	109060	41459	02/01/2019	PRINTED	1569	Brown, James R	1,818.00	0.00	0	29618	HV0201190503	2775120	587007	695.00
277	109060	41459	02/01/2019	PRINTED	1569	Brown, James R	1,818.00	0.00	0	29617	HV0201190502	2775120	587007	394.00
277	109060	41449	02/01/2019	PRINTED	900504	BIG BOPPER LLC	3,602.00	0.00	0	29411	HV0201190296	2775120	587007	580.00
277	109060	41449	02/01/2019	PRINTED	900504	BIG BOPPER LLC	3,602.00	0.00	0	29410	PI0201190295	2775120	587003	462.00
277	109060	41449	02/01/2019	PRINTED	900504	BIG BOPPER LLC	3,602.00	0.00	0	29409	HV0201190294	2775120	587007	679.00
277	109060	41449	02/01/2019	PRINTED	900504	BIG BOPPER LLC	3,602.00	0.00	0	29408	HV0201190293	2775120	587007	191.00
277	109060	41449	02/01/2019	PRINTED	900504	BIG BOPPER LLC	3,602.00	0.00	0	29407	HV0201190292	2775120	587007	241.00
277	109060	41449	02/01/2019	PRINTED	900504	BIG BOPPER LLC	3,602.00	0.00	0	29406	HV0201190291	2775120	587007	580.00
277	109060	41449	02/01/2019	PRINTED	900504	BIG BOPPER LLC	3,602.00	0.00	0	29405	HV0201190290	2775120	587007	606.00
277	109060	41443	02/01/2019	PRINTED	1866	Bean, Gary	3,366.00	0.00	0	29163	HV0201190048	2775120	587007	582.00
277	109060	41443	02/01/2019	PRINTED	1866	Bean, Gary	3,366.00	0.00	0	29162	HV0201190047	2775120	587007	427.00
277	109060	41443	02/01/2019	PRINTED	1866	Bean, Gary	3,366.00	0.00	0	29161	PI0201190046	2775120	587003	787.00
277	109060	41443	02/01/2019	PRINTED	1866	Bean, Gary	3,366.00	0.00	0	29160	HV0201190045	2775120	587007	675.00
277	109060	41440	02/01/2019	PRINTED	900404	Barreca, Ronald	1,149.00	0.00	0	29835	HV0201190720	2775120	587007	306.00
277	109060	41439	02/01/2019	PRINTED	900424	Barreca, Corinne	3,150.00	0.00	0	29369	PI0201190254	2775120	587003	746.00
277	109060	41439	02/01/2019	PRINTED	900424	Barreca, Corinne	3,150.00	0.00	0	29368	HV0201190253	2775120	587007	1,002.00
277	109060	41439	02/01/2019	PRINTED	900424	Barreca, Corinne	3,150.00	0.00	0	29367	HV0201190252	2775120	587007	302.00
277	109060	41438	02/01/2019	PRINTED	900483	Barreca Virtue Properties Llc	943.00	0.00	0	29395	PI0201190280	2775120	587003	777.00
277	109060	41434	02/01/2019	PRINTED	900149	Barreca Buffon Properties, Llc	967.00	0.00	0	29726	HV0201190611	2775120	587007	387.00
277	109060	41433	02/01/2019	PRINTED	900021	Banks, Russell	2,271.00	0.00	0	29272	PI0201190157	2775120	587003	1,069.00
277	109060	41433	02/01/2019	PRINTED	900021	Banks, Russell	2,271.00	0.00	0	29271	HV0201190156	2775120	587007	713.00
277	109060	41429	02/01/2019	PRINTED	900321	Banks & Thomas Real Estate Investments Llc	1,960.00	0.00	0	29781	HV0201190666	2775120	587007	637.00
277	109060	41429	02/01/2019	PRINTED	900321	Banks & Thomas Real Estate Investments Llc	1,960.00	0.00	0	29780	HV0201190665	2775120	587007	610.00
277	109060	41428	02/01/2019	PRINTED	1592	Ballard Jr., Henry	1,462.00	0.00	0	29639	HV0201190524	2775120	587007	612.00
277	109060	41424	02/01/2019	PRINTED	1865	Artus, Brian	903.00	0.00	0	29158	PI0201190043	2775120	587003	333.00
277	109060	41423	02/01/2019	PRINTED	1685	Anthony R Fradella, Inc	884.00	0.00	0	29659	HV0201190544	2775120	587007	518.00
277	109060	41422	02/01/2019	PRINTED	1700	Alverez, Albert W	536.00	0.00	0	29672	HV0201190557	2775120	587007	182.00
277	109060	41420	02/01/2019	PRINTED	900228	Allen, Osaria	2,222.00	0.00	0	29758	PI0201190643	2775120	587003	1,108.00
277	109060	41418	02/01/2019	PRINTED	900452	Alfonso, Priscilla L.	2,521.00	0.00	0	29375	HV0201190260	2775120	587007	996.00
277	109060	41418	02/01/2019	PRINTED	900452	Alfonso, Priscilla L.	2,521.00	0.00	0	29374	PI0201190259	2775120	587003	410.00
277	109060	41418	02/01/2019	PRINTED	900452	Alfonso, Priscilla L.	2,521.00	0.00	0	29373	PI0201190258	2775120	587003	614.00
277	109060	41416	02/01/2019	PRINTED	900353	Alc Enterprises Vi, Llc	1,348.00	0.00	0	29789	HV0201190674	2775120	587007	766.00
277	109060	41411	02/01/2019	PRINTED	1864	Adams, Scott	2,407.00	0.00	0	29156	PI0201190041	2775120	587003	690.00
277	109060	41411	02/01/2019	PRINTED	1864	Adams, Scott	2,407.00	0.00	0	29155	HV0201190040	2775120	587007	568.00
277	109060	41411	02/01/2019	PRINTED	1864	Adams, Scott	2,407.00	0.00	0	29154	PI0201190039	2775120	587003	612.00
277	109060	41409	02/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	5,418.00	0.00	0	29806	PI0201190691	2775120	587003	327.00
277	109060	41409	02/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	5,418.00	0.00	0	29805	PI0201190690	2775120	587003	879.00
277	109060	41409	02/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	5,418.00	0.00	0	29804	PI0201190689	2775120	587003	379.00
277	109060	41409	02/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	5,418.00	0.00	0	29803	PI0201190688	2775120	587003	970.00
277	109060	41409	02/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	5,418.00	0.00	0	29802	PI0201190687	2775120	587003	578.00
277	109060	41409	02/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	5,418.00	0.00	0	29801	PI0201190686	2775120	587003	691.00
277	109060	41409	02/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	5,418.00	0.00	0	29800	PI0201190685	2775120	587003	930.00
277	109055	2041	02/04/2019	PRINTED	1261	Ricoh Usa, Inc	164.22	0.00	0	30170	30976602A	2775113	503002	68.71
277	109055	2042	02/04/2019	PRINTED	2012	St. Bernard Parish Gov'T	1,225.00	0.00	0	30179	30179	2775113	503003	1,225.00
277	109070	2242	02/04/2019	PRINTED	2012	St. Bernard Parish Gov'T	2,100.00	0.00	0	30176	30176	2775120	503003	2,100.00
277	109070	2243	02/04/2019	PRINTED	1189	Carr, Riggs & Ingram, LLC	4,750.00	0.00	0	30197	16603419	2775120	520020	4,750.00
277	109070	2244	02/04/2019	PRINTED	427	Sheriff James Pohlmann	40.00	0.00	0	30196	30196	2775120	580024	40.00
277	109080	139	02/04/2019	PRINTED	2012	St. Bernard Parish Gov'T	175.00	0.00	0	30182	30182	2775150	503003	175.00
277	109055	2041	02/04/2019	PRINTED	1261	Ricoh Usa, Inc	164.22	0.00	0	30169	5055462731A	2775113	503002	95.51
277	109055	2043	02/05/2019	PRINTED	1081	Staples Business Advantage	121.34	0.00	0	30271	8051850219A	2775113	541007	121.34
277	109070	2245	02/05/2019	PRINTED	1081	Staples Business Advantage	208.01	0.00	0	30263	8051850219	2775120	541007	208.01
277	109080	140	02/05/2019	PRINTED	1081	Staples Business Advantage	17.33	0.00	0	30277	8051850219B	2775150	541007	17.33
229	100829	9215	02/06/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	79,078.86	0.00	0	CNV-1905	5647	2298001	520025	28,789.74

229	100829	9216	02/06/2019	PRINTED	908	The Beta Group Engineering & Construction Services	123.75	0.00	0	24073	5079102918B	2298001	571001	0405	123.75			
277	109055	2044	02/06/2019	PRINTED	1261	Ricoh Usa, Inc	137.42	0.00	0	30325	31252078A	2775113	503002		68.71			
277	109070	2246	02/06/2019	PRINTED	1261	Ricoh Usa, Inc	235.54	0.00	0	30310	31252078	2775120	503004		117.77			
277	109080	141	02/06/2019	PRINTED	1261	Ricoh Usa, Inc	19.62	0.00	0	30336	31252078B	2775150	503002		9.81			
457	103500	1384	02/06/2019	PRINTED	2235	BARBER BROTHERS CONTRACTING CO. LLC	2,636.87	0.00	0	30295	4640-1a	4573425	571001	8812	2,636.87			
999	109000	275614	02/06/2019	PRINTED	2235	BARBER BROTHERS CONTRACTING CO. LLC	50,100.63	0.00	0	30293	4640-1	4573425	571001	8812	50,100.63			
999	109000	275615	02/06/2019	PRINTED	2247	EEC ACQUISITION LLC	706.75	0.00	0	30303	95417650	2616110	530005		706.75			
999	109000	275616	02/06/2019	PRINTED	1486	Mc Services Holding, Llc.	26,939.49	0.00	0	30199	012019	2624030	520002		26,939.49			
999	109000	275617	02/06/2019	PRINTED	905	Rb Sheet Metal Works Llc	1,555.00	0.00	0	30300	300-9256	1003200	541008		1,555.00			
999	109000	275618	02/06/2019	PRINTED	1506	Sher Garner Cahill Richter Klein Hilbert Llc	29,290.85	0.00	0	30306	1000872	1002310	520012		3,050.78			
999	109000	275618	02/06/2019	PRINTED	1506	Sher Garner Cahill Richter Klein Hilbert Llc	29,290.85	0.00	0	30305	1000874	1002310	520012		2,318.10			
999	109000	275618	02/06/2019	PRINTED	1506	Sher Garner Cahill Richter Klein Hilbert Llc	29,290.85	0.00	0	30304	1000875	1002310	520012		23,921.97			
277	109080	141	02/06/2019	PRINTED	1261	Ricoh Usa, Inc	19.62	0.00	0	30333	31110729B	2775150	503002		9.81			
277	109070	2246	02/06/2019	PRINTED	1261	Ricoh Usa, Inc	235.54	0.00	0	30308	31110729	2775120	503004		117.77			
277	109055	2044	02/06/2019	PRINTED	1261	Ricoh Usa, Inc	137.42	0.00	0	30320	31110729A	2775113	503002		68.71			
229	100829	9215	02/06/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	79,078.86	0.00	0	CNV-1903	5636	2298001	520025		22,138.20			
229	100829	9215	02/06/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	79,078.86	0.00	0	CNV-1901	5625	2298001	520025		28,150.92			
160	100170	1589	02/07/2019	PRINTED	9999	JOSEPH ST. PHILLIP JR.	200.00	0.00	0	29968	JANUARY 30, 2019	1607805	450005	7805	200.00			
500	100000	18714	02/07/2019	PRINTED	1096	Badger Meter, Inc.	3,257.00	0.00	0	30289	80028343	5004310	520003		678.68			
500	100000	18715	02/07/2019	PRINTED	310	Brenntag Southwest Inc.	4,737.48	0.00	0	28825	BSW061045	5004310	541100		4,737.48			
500	100000	18716	02/07/2019	PRINTED	335	Bywater Hardware Inc.	58.84	0.00	0	30343	085460	5004310	541008		29.98			
500	100000	18717	02/07/2019	PRINTED	688	Diebold, Inc.	830.69	0.00	0	30329	800548854	5004310	530008		830.69			
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30225	290004166679	5004310	540002		18.38			
500	100000	18719	02/07/2019	PRINTED	962	Fastenal Company	499.45	0.00	0	29901	LANE462232	5004310	541014		360.09			
500	100000	18720	02/07/2019	PRINTED	883	Go 2 Hub, Llc	262.92	0.00	0	28966	108285B	5004310	530004		99.95			
500	100000	18721	02/07/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	1,401.49	0.00	0	29988	34643311	5004310	541014		447.04			
500	100000	18722	02/07/2019	PRINTED	1088	Iron Mountain	1,019.70	0.00	0	30166	AHXG440	5004310	520009		494.25			
500	100000	18723	02/07/2019	PRINTED	1472	Isi Water Company	5,984.26	0.00	0	30290	4	5004310	520002		5,984.26			
500	100000	18724	02/07/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	613.64	0.00	0	30313	5SP0820566	5004310	503002		119.72			
500	100000	18725	02/07/2019	PRINTED	560	Lou-Con, Inc.	93,471.30	0.00	0	30280	32961-1	5004310	530015		93,471.30			
500	100000	18726	02/07/2019	PRINTED	1938	American Fidelity	63.90	0.00	0	30228	8853197 WS	500	240020		63.90			
500	100000	18727	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	47,437.14	0.00	0	30223	190160008242ws	500	240019		43,338.36			
500	100000	18728	02/07/2019	PRINTED	498	Eagan Insurance Agency	4,498.00	0.00	0	30229	985610	500	150007		4,498.00			
500	100000	18729	02/07/2019	PRINTED	2075	Humana Insurance Company	4,373.42	0.00	0	30227	948389376 WS	5004310	501007		4,373.42			
500	100000	18730	02/07/2019	PRINTED	2029	St. Bernard Parish Gov'T	24,026.77	0.00	0	30163	DEC. 2018	500	270100		24,026.77			
500	100000	18731	02/07/2019	PRINTED	2083	The Standard Insurance Company	1,257.98	0.00	0	30224	FEB 2019 STANDARD WS	500	240033		1,039.98			
999	109000	275619	02/07/2019	PRINTED	851	At&T	3,207.75	0.00	0	30187	504M88-6512 1/23/19	2733600	540005		3,207.75			
999	109000	275620	02/07/2019	PRINTED	673	Atmos Energy Louisiana	3,811.35	0.00	0	30212	3004285024 2/1/19	2616110	540001		725.67			
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28954	080673	1004042	541008		14.47			
999	109000	275622	02/07/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	28832	2019-00000153	1002010	580021		420.00			
999	109000	275623	02/07/2019	PRINTED	1063	East Baton Rouge Coroner	100.00	0.00	0	27759	1223751	1003100	520015		100.00			
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30208	10012795530	2903500	540002		90.24			
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	30096	108517B	2543310	530004		325.98			
999	109000	275626	02/07/2019	PRINTED	571	Home Depot	1,051.68	0.00	0	30321	3972272	2616110	541002		250.74			
999	109000	275627	02/07/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	122.98	0.00	0	28839	34615211	2624015	541008		122.98			
999	109000	275628	02/07/2019	PRINTED	598	Inkwell Printing	84.50	0.00	0	30130	118361	1052161	530008		56.00			
999	109000	275629	02/07/2019	PRINTED	518	Jefferson Parish Coroner'S Office	2,000.00	0.00	0	29961	MH-1118-STB	1003100	520015		800.00			
999	109000	275630	02/07/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,092.71	0.00	0	30309	5SP0820564	1002310	503002		419.27			
999	109000	275631	02/07/2019	PRINTED	650	Lee Tractor Co., Inc.	2,182.62	0.00	0	28975	PI19131	2624015	530005		217.10			
999	109000	275632	02/07/2019	PRINTED	729	Lombardo Industries, Llc	3,912.00	0.00	0	30347	JAN19H	1603425	520039		1,080.00			
999	109000	275633	02/07/2019	PRINTED	2153	LOUPO ROADS LLC	15,000.00	0.00	0	30331	017	2624015	520035		15,000.00			
999	109000	275634	02/07/2019	PRINTED	976	Mikes Electrical Supply Llc	783.18	0.00	0	30093	21908/4	2543310	571012		34.95			
999	109000	275635	02/07/2019	PRINTED	161	Nashville Chemical Equipment Co., Inc.	275.00	0.00	0	29008	223594	1003200	530008		275.00			
999	109000	275636	02/07/2019	PRINTED	1024	New Orleans Forensic Center	1,700.00	0.00	0	29082	NOCO-4874	1003100	520015		850.00			
999	109000	275637	02/07/2019	PRINTED	820	Nunez, Randy	101.05	0.00	0	28279	1/9/19 Randy N	1052161	580049		101.05			
999	109000	275638	02/07/2019	PRINTED	437	Pedigo Enterprises, Llc	2,472.00	0.00	0	30352	JAN19G	1603425	520039		432.00			
999	109000	275639	02/07/2019	PRINTED	970	Pellittieri, Emile J.	101.05	0.00	0	28276	1/9/2018 Emile P	1052161	580049		101.05			
999	109000	275640	02/07/2019	PRINTED	11	Prejean, Anthony	101.05	0.00	0	28278	1/9/19 Anthony P	1052161	580049		101.05			
999	109000	275641	02/07/2019	PRINTED	741	R & S Towing, Inc.	600.00	0.00	0	30095	117182	2543310	530004		375.00			
999	109000	275642	02/07/2019	PRINTED	740	R.P.S. Plumbing & Heating, Inc.	654.46	0.00	0	28952	109487	1004042	530008		399.46			
999	109000	275643	02/07/2019	PRINTED	1417	Safe & Secure Alarms, Llc	470.00	0.00	0	30191	7501	1004042	520002		470.00			
999	109000	275644	02/07/2019	PRINTED	332	Shi International Corp.	4,619.75	0.00	0	30317	B09402684	1002317	542000		167.61			
999	109000	275645	02/07/2019	PRINTED	850	Smitty'S Tire Service	1,480.06	0.00	0	30335	12527	2543310	530004		551.56			
999	109000	275646	02/07/2019	PRINTED	1207	Southeast Led, Inc.	624.50	0.00	0	28549	353	1003200	541008		624.50			
999	109000	275647	02/07/2019	PRINTED	852	Southland Plumbing Supply, Llc	442.11	0.00	0	30140	117065	1003200	530008		18.00			
999	109000	275648	02/07/2019	PRINTED	837	St. Charles Parish Council (St. Charles Coroner'S	400.00	0.00	0	28376	C-2726	1003100	520015		100.00			
999	109000	275649	02/07/2019	PRINTED	776	St. Tammany Parish Coroner	500.00	0.00	0	29962	12806654	1003100	520015		200.00			
999	109000	275650	02/07/2019	PRINTED	1938	American Fidelity	793.00	0.00	0	30201	8853197	100	240020		87.60			
999	109000	275651	02/07/2019	PRINTED	2034	Ameritas	9,314.56	0.00	0	30200	FEB. 2019 AMERITAS	2543310	501007		3,658.24			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	1002320	501005		9,252.08			
999	109000	275653	02/07/2019	PRINTED	498	Eagan Insurance Agency	365,987.00	0.00	0	30231	985787	100	150007		237,050.00			
999	109000	275654	02/07/2019	PRINTED	2075	Humana Insurance Company	26,135.94	0.00	0	30202	948389376	2543310	501007		8,659.22			
999	109000	275655	02/07/2019	PRINTED	2078	Louisiana Department Of Revenue	64.29	0.00	0	30427	2/7/2019	2616110	580024		64.29			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	264	240033		79.80			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	100	240036		371.40			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	152	240036		5.42			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	264	240036		21.68			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	105	240036		169.16			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	279	240036		61.68			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	254	240036		726.92			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	290	240036		56.26			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	160	240036		50.84			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	261	240036		30.84			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	261	240036		25.42			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	650	240036		25.42			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	262	240036		185.04			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	277	240036		61.68			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	1002320	501005		45.42			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	1002320	501007		5.42			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	270	240036		18.32			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	270	240041		76.89			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	100	240041		2,128.91			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	152	240041		24.17			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	264	240041		145.02			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	105	240041		1,087.49			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	279	240041		197.74			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	254	240041		24.17			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	290	240041		177.95			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	160	240041		452.58			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	261	240041		375.69			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	650	240041		202.12			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	262	240041		1,373.15			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	277	240041		424.03			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	1002320	501005		193.36			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	1002320	501005		24.17			
999	109000	275657	02/07/2019	PRINTED	2087	United Healthcare Louisiana	9,231.97	0.00	0	30213	C0045851743	1002320	501007		463.61			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	270	240033		156.19			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	1002320	501005		285.77			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	1002320	501007		819.68			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	2543310	501007		680.16			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	100	240033		1,735.34			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	152	240033		19.70			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	105	240033		756.14			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	279	240033		86.44			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	254	240033		4,004.69			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	290	240033		194.74			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	160	240033		284.09			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	261	240033		294.54			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	650	240033		64.89			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	262	240033		959.98			
999	109000	275656	02/07/2019	PRINTED	2083	The Standard Insurance Company	10,754.43	0.00	0	30203	FEB. 2019 STANDARD	277	240033		332.28			
999	109000	275654	02/07/2019	PRINTED	2075	Humana Insurance Company	26,135.94	0.00	0	30202	948389376	1002320	501007		17,476.72			
999	109000	275653	02/07/2019	PRINTED	498	Eagan Insurance Agency	365,987.00	0.00	0	30230	985785	650	150007		128,937.00			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	100	240019		45,243.11			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	264	240019		4,122.64			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	152	240019		1,030.66			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	105	240019		28,885.25			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	279	240019		4,370.46			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	254	240019		87,910.34			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	290	240019		2,863.83			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	160	240019		9,410.72			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	262	240019		3,855.13			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	261	240019		6,829.90			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	650	240019		2,887.69			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	262	240019		30,544.29			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	277	240019		5,153.30			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	1002320	501007		10,976.40			
999	109000	275652	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,640.19	0.00	0	30210	190160008242	2543310	501007		38,304.39			
999	109000	275651	02/07/2019	PRINTED	2034	Ameritas	9,314.56	0.00	0	30200	FEB. 2019 AMERITAS	254	240042		5,656.32			
999	109000	275650	02/07/2019	PRINTED	1938	American Fidelity	793.00	0.00	0	30201	8853197	105	240020		42.60			
999	109000	275650	02/07/2019	PRINTED	1938	American Fidelity	793.00	0.00	0	30201	8853197	105	240020		45.00			
999	109000	275650	02/07/2019	PRINTED	1938	American Fidelity	793.00	0.00	0	30201	8853197	264	240020		21.30			
999	109000	275650	02/07/2019	PRINTED	1938	American Fidelity	793.00	0.00	0	30201	8853197	105	240020		96.60			
999	109000	275650	02/07/2019	PRINTED	1938	American Fidelity	793.00	0.00	0	30201	8853197	279	240020		21.30			
999	109000	275650	02/07/2019	PRINTED	1938	American Fidelity	793.00	0.00	0	30201	8853197	254	240020		364.90			
999	109000	275650	02/07/2019	PRINTED	1938	American Fidelity	793.00	0.00	0	30201	8853197	160	240020		23.70			
999	109000	275650	02/07/2019	PRINTED	1938	American Fidelity	793.00	0.00	0	30201	8853197	262	240020		45.00			
999	109000	275650	02/07/2019	PRINTED	1938	American Fidelity	793.00	0.00	0	30201	8853197	277	240020		23.70			
999	109000	275650	02/07/2019	PRINTED	1938	American Fidelity	793.00	0.00	0	30201	8853197	1002320	501005		21.30			

999	109000	275649	02/07/2019	PRINTED	776	St. Tammany Parish Coroner	500.00	0.00	0	28368	12806563	1003100	520015		300.00
999	109000	275648	02/07/2019	PRINTED	837	St. Charles Parish Council (St. Charles Coroner'S	400.00	0.00	0	27761	C - 2718	1003100	520015		300.00
999	109000	275647	02/07/2019	PRINTED	852	Southland Plumbing Supply, Llc	442.11	0.00	0	29007	118002	1003200	530008		180.36
999	109000	275647	02/07/2019	PRINTED	852	Southland Plumbing Supply, Llc	442.11	0.00	0	28385	117066	1003200	541008		243.75
999	109000	275645	02/07/2019	PRINTED	850	Smitty'S Tire Service	1,480.06	0.00	0	30090	12509	2543310	530004		928.50
999	109000	275644	02/07/2019	PRINTED	332	Shi International Corp.	4,619.75	0.00	0	30296	B09422205	1603425	541007		365.59
999	109000	275644	02/07/2019	PRINTED	332	Shi International Corp.	4,619.75	0.00	0	30042	B09414224	1002317	542000		2,247.10
999	109000	275644	02/07/2019	PRINTED	332	Shi International Corp.	4,619.75	0.00	0	30040	B09420442	1603425	541007		269.98
999	109000	275644	02/07/2019	PRINTED	332	Shi International Corp.	4,619.75	0.00	0	29922	B09372784	1002310	541007		72.00
999	109000	275644	02/07/2019	PRINTED	332	Shi International Corp.	4,619.75	0.00	0	29918	B09393161	1002317	542000		1,092.50
999	109000	275644	02/07/2019	PRINTED	332	Shi International Corp.	4,619.75	0.00	0	29904	B09392833	1603425	541007		404.97
999	109000	275642	02/07/2019	PRINTED	740	R.P.S. Plumbing & Heating, Inc.	654.46	0.00	0	28951	109488	1052161	530008		255.00
999	109000	275641	02/07/2019	PRINTED	741	R & S Towing, Inc.	600.00	0.00	0	28821	116328	2797010	530004		225.00
999	109000	275638	02/07/2019	PRINTED	437	Pedigo Enterprises, Llc	2,472.00	0.00	0	30351	JAN19G-Adj	1607805	520039	1101	864.00
999	109000	275638	02/07/2019	PRINTED	437	Pedigo Enterprises, Llc	2,472.00	0.00	0	30350	JAN19D	1603425	520039		576.00
999	109000	275638	02/07/2019	PRINTED	437	Pedigo Enterprises, Llc	2,472.00	0.00	0	30349	JAN19D-Adj	1607805	520039	1101	600.00
999	109000	275636	02/07/2019	PRINTED	1024	New Orleans Forensic Center	1,700.00	0.00	0	29081	NOCO-4877	1003100	520015		850.00
999	109000	275634	02/07/2019	PRINTED	976	Mikes Electrical Supply Llc	783.18	0.00	0	29006	32875/4	1003200	541008		69.99
999	109000	275634	02/07/2019	PRINTED	976	Mikes Electrical Supply Llc	783.18	0.00	0	29004	32876/4	1003200	541008		91.99
999	109000	275634	02/07/2019	PRINTED	976	Mikes Electrical Supply Llc	783.18	0.00	0	28963	32883/4	2543310	530008		36.25
999	109000	275634	02/07/2019	PRINTED	976	Mikes Electrical Supply Llc	783.18	0.00	0	28561	32832/4	5786010	530008		550.00
999	109000	275632	02/07/2019	PRINTED	729	Lombardo Industries, Llc	3,912.00	0.00	0	30346	JAN19H-Adj	1607805	520039	1101	2,832.00
999	109000	275631	02/07/2019	PRINTED	650	Lee Tractor Co., Inc.	2,182.62	0.00	0	28973	Pi19126	2624015	530005		751.67
999	109000	275631	02/07/2019	PRINTED	650	Lee Tractor Co., Inc.	2,182.62	0.00	0	28922	Pi19045	2624015	530005		878.62
999	109000	275631	02/07/2019	PRINTED	650	Lee Tractor Co., Inc.	2,182.62	0.00	0	28915	Pi19047	2624015	530005		335.23
999	109000	275630	02/07/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,092.71	0.00	0	30302	5SP0820563	1603425	503002		643.41
999	109000	275630	02/07/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,092.71	0.00	0	30301	5SP0820562	1002310	503002		440.56
999	109000	275630	02/07/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,092.71	0.00	0	30299	5SP0820561	1002320	503002		212.84
999	109000	275630	02/07/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,092.71	0.00	0	30298	5SP0820560	1002210	503002		40.78
999	109000	275630	02/07/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,092.71	0.00	0	30297	5SP0820558	2543310	503002		111.95
999	109000	275630	02/07/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,092.71	0.00	0	30297	5SP0820558	2624015	503002		111.95
999	109000	275630	02/07/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,092.71	0.00	0	30297	5SP0820558	2797010	503002		111.95
999	109000	275629	02/07/2019	PRINTED	518	Jefferson Parish Coroner'S Office	2,000.00	0.00	0	29960	MH-1018-STB	1003100	520015		700.00
999	109000	275629	02/07/2019	PRINTED	518	Jefferson Parish Coroner'S Office	2,000.00	0.00	0	27763	MH-0918-STB	1003100	520015		500.00
999	109000	275628	02/07/2019	PRINTED	598	Inkwell Printing	84.50	0.00	0	28979	118331	1002310	541007		20.00
999	109000	275628	02/07/2019	PRINTED	598	Inkwell Printing	84.50	0.00	0	28943	118344	1052161	541007	9990	8.50
999	109000	275626	02/07/2019	PRINTED	571	Home Depot	1,051.68	0.00	0	30319	3972274	2616110	541008		126.62
999	109000	275626	02/07/2019	PRINTED	571	Home Depot	1,051.68	0.00	0	30128	2971448	1004042	541008		78.97
999	109000	275626	02/07/2019	PRINTED	571	Home Depot	1,051.68	0.00	0	30127	3971395	1004042	541008		136.96
999	109000	275626	02/07/2019	PRINTED	571	Home Depot	1,051.68	0.00	0	30126	4971354	1004042	541008		134.70
999	109000	275626	02/07/2019	PRINTED	571	Home Depot	1,051.68	0.00	0	30125	4971356	1004042	541008		118.83
999	109000	275626	02/07/2019	PRINTED	571	Home Depot	1,051.68	0.00	0	30124	3972270	2616110	541008		173.90
999	109000	275626	02/07/2019	PRINTED	571	Home Depot	1,051.68	0.00	0	28819	6971708	1002010	541007		30.96
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	29000	108240B	2624015	530005		105.45
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28998	108452B	2624015	530005		96.30
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28997	108564B	2624015	530005		51.46
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28991	108235B	2624015	530004		103.95
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28989	108252B	2624015	530005		391.93
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28990	107971B	2624015	530004		120.98
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28988	108256B	2624015	530004		126.89
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28987	108206B	2624015	530004		99.95
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28986	108253B	2624015	530005		89.04
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28950	108379B	2624015	530004		115.60
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28948	108340B	2624015	530004		93.99
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28944	108346B	2624015	530004		67.87
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28942	108287B	2624015	530005		151.92
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28941	108397B	2624015	530004		9.98
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28939	108349B	2624015	530004		209.49
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28938	108377B	2624015	530004		111.63
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28933	108378B	2624015	530004		56.28
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28931	108342B	2624015	530004		420.72
999	109000	275625	02/07/2019	PRINTED	883	Go 2 Hub, Llc	2,928.37	0.00	0	28927	108341B	2624015	530004		178.96
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30207	605001060907	2616200	540002		234.40
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30206	485003277421	2616110	540002		1,554.37
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30205	360002818852	2733600	540002		1,162.45
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30204	495003236304	2616110	540002		173.18
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30186	485003274791	2543310	540002		834.20
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30185	485003274848	2543310	540002		510.16
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30184	230004064840	2616200	540002	6012	2,268.61
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30183	535002602904	2903500	540002		16.60
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30181	185005309401	2624025	540002		54.94
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30180	185005309400	2624025	540002		36.32
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30178	65005492221	2616200	540002		1,846.40
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30177	595001473493	2624030	540002		1,700.52
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30175	455003365217	1004040	540002		698.51
999	109000	275624	02/07/2019	PRINTED	426	Entergy	11,721.17	0.00	0	30174	265004652269	2543310	540002		540.27
999	109000	275622	02/07/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	28335	Div A 12/18	1052161	580043		160.00
999	109000	275622	02/07/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	28334	Div B 12/18	1052161	580043		260.00
999	109000	275622	02/07/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	28333	DivC 12/18	1052161	580043		120.00
999	109000	275622	02/07/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	28332	DivD 12/18	1052161	580043		180.00
999	109000	275622	02/07/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	28328	DivE 12/18	1052161	580043		180.00
999	109000	275622	02/07/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	28326	DivDMagC12/18	1052161	580043		200.00
999	109000	275622	02/07/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	28319	DivDAdtDrgCt12/18	1052161	580043		60.00
999	109000	275622	02/07/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	28317	DivCJuvDrgCt12/18	1052161	580043		40.00
999	109000	275622	02/07/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	28316	DivCGrandJury12/18	1052161	580043		20.00
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28687	084865	2634100	541008		3.92
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28655	084930	1004042	530008		12.47
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28654	084971	1004042	530008		6.77
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28653	085021	1004042	530008		18.75
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28652	085025	1004042	530008		69.74
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28651	085034	1004042	530008		42.01
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28648	085036	1004042	530008		5.65
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28646	084996	1004042	530008		44.99
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28645	084997	1004042	530008		5.88
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28644	084990	1004042	530008		18.98
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28642	084984	1004042	530008		19.99
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28641	084946	1004042	530008		19.96
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28640	084932	1004042	530008		2.49
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28638	084924	1004042	530008		42.06
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28637	084904	1004042	530008		7.99
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28636	084911	1004042	530008		20.37
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28635	084939	1004042	530008		13.57
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28634	084876	1004042	530008		4.97
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28633	085057	1004042	530008		25.98
999	109000	275621	02/07/2019	PRINTED	335	Bywater Hardware Inc.	423.53	0.00	0	28632	085048	1004042	530008		22.52
999	109000	275620	02/07/2019	PRINTED	673	Atmos Energy Louisiana	3,811.35	0.00	0	30211	3004286327 1/15/19	1052161	540001		1,773.57
999	109000	275620	02/07/2019	PRINTED	673	Atmos Energy Louisiana	3,811.35	0.00	0	30209	30017217901/4/19	2616200	540001	6012	1,114.72
999	109000	275620	02/07/2019	PRINTED	673	Atmos Energy Louisiana	3,811.35	0.00	0	30189	3004285202 1/28/19	1004040	540001		140.14
999	109000	275620	02/07/2019	PRINTED	673	Atmos Energy Louisiana	3,811.35	0.00	0	30188	3004255691 1/29/19	2543310	540001		57.25
500	100000	18731	02/07/2019	PRINTED	2083	The Standard Insurance Company	1,257.98	0.00	0	30224	FEB 2019 STANDARD WS	5004310	501007		218.00
500	100000	18727	02/07/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	47,437.14	0.00	0	30223	190160008242ws	5004310	501007		4,098.78
500	100000	18724	02/07/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	613.64	0.00	0	30312	5SP0820565	5004310	503002		324.90
500	100000	18724	02/07/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	613.64	0.00	0	30311	5SP0820559	5004310	503002		169.02
500	100000	18722	02/07/2019	PRINTED	1088	Iron Mountain	1,019.70	0.00	0	30165	AHKGS00	5004310	520009		525.45
500	100000	18721	02/07/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	1,401.49	0.00	0	29986	34640794	5004310	541017		288.80
500	100000	18721	02/07/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	1,401.49	0.00	0	29898	34627119	5004310	541017		665.65
500	100000	18720	02/07/2019	PRINTED	883	Go 2 Hub, Llc	262.92	0.00	0	28965	108437B	5004310	530004		41.99
500	100000	18720	02/07/2019	PRINTED	883	Go 2 Hub, Llc	262.92	0.00	0	28964	107972B	5004310	530004		120.98
500	100000	18719	02/07/2019	PRINTED	962	Fastenal Company	499.45	0.00	0	28837	LANE461990	5004310	541008		139.36
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30222	290004166634	5004310	540002		152.72
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30221	30006365459	5004310	540002		272.86
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30220	360002818746	5004310	540002		249.25
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30219	360002818295	5004310	540002		542.98
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30218	220004039526	5004310	540002		46.99
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30217	265004555180	5004310	540002		20.40
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30216	360002818857	5004310	540002		122.38
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30215	555002282247	5004310	540002		253.21
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30214	555002282246	5004310	540002		23.25
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30173	485003274776	5004310	540002		16.60
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30172	565002098005	5004310	540002		1,452.05
500	100000	18718	02/07/2019	PRINTED	426	Entergy	3,345.73	0.00	0	30171	65005489979	5004310	540002		174.66
500	100000	18716	02/07/2019	PRINTED	335	Bywater Hardware Inc.	58.84	0.00	0	28982	085231	5004310	541014		28.86
500	100000	18714	02/07/2019	PRINTED	1096	Badger Meter, Inc.	3,257.00	0.00	0	30288	80027254	5004310	520003		0.76
500	100000	18714	02/07/2019	PRINTED	1096	Badger Meter, Inc.	3,257.00	0.00	0	30287	80026256	5004310	520003		2,577.56
500	100000	18732	02/08/2019	PRINTED	593	Coastal Process, LLC	1,052.32	0.00	0	30135	13093	5004310	530008		1,052.32
500	100000	18733	02/08/2019	PRINTED	1060	Coburn Supply Company, Inc.	24,657.00	0.00	0	30274	401647301-3	5004310	572000		9,860.00
500	100000	18734	02/08/2019	PRINTED	38	Hd Supply White Cap Construction Supply	387.84	0.00	0	29902	5000962938	5004310	530011		387.84
500	100000	18735	02/08/2019	PRINTED	1014	J.H. Wright & Associates, Inc.	13,990.00	0.00	0	30404	412531	5004310	530015		1,435.00
500	100000	18736	02/08/2019	PRINTED	670	La Department Of Transportation & Development	700.00	0.00	0	30426	1800027584 - 2019	5004310	580013		700.00
500	100000	18737	02/08/2019	PRINTED	2432	LOUISIANA RURAL WATER ASSOCIATION, INC.	300.00	0.00	0	30279	FEB. 5, 2019	5004310	550000		300.00
500	100000	18738	02/08/2019	PRINTED	356	Railroad Management Company Iv, Llc	2,185.45	0.00	0	30425	383079	5004310	503004		2,185.45
500	100000	18739	02/08/2019	PRINTED	2117	RLH INVESTMENTS, LLC	1,230.00	0.00	0	30267	29718	5004310	530011		1,230.00
500	100000	18740	02/08/2019	PRINTED	1830	Spectrum Group, Inc.	493.19	0.00	0	29897	8791	5004310	581006		493.19
500	100000	18741	02/08/2019	PRINTED	1081	Staples Business Advantage	492.40	0.00	0	30323	3402407170	5004310	541020		353.68
500	100000	18742	02/08/2019	PRINTED	1483	Tyler Technologies, Inc.	5,745.73	0.00	0	29900	045-250726	5004310	572001		5,745.73
500	100000	18743	02/08/2019	PRINTED	2087	United Healthcare Louisiana	2,142.64	0.00	0	30428	C0045851743 WS	500	240036		362.98
500	100000	18744	02/08/2019	PRINTED	511	BLD Services LLC	3,071.00	0.00	0	30504	1-Patricia	5004310	530009		3,071.00
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30537	6278	5004310	530011		719.65
500	103000	30939	02/08/2019	PRINTED	9999	AIMEE F OAKLEY	0.44	0.00	0	30357	1407820-04	500	255000		0.44

500	103000	30940	02/08/2019	PRINTED	9999	ALFRED T WEHMEYER SR	38.61	0.00	0	30355	1316140-04	500	255000	38.61
500	103000	30941	02/08/2019	PRINTED	9999	CHARLES KING	61.84	0.00	0	30366	1900320-04	500	255000	61.84
500	103000	30942	02/08/2019	PRINTED	9999	DONALD JULIEN A ASSOCIATES	75.00	0.00	0	30361	1605470-03	500	255000	75.00
500	103000	30943	02/08/2019	PRINTED	9999	ELIZABETH A HAVRILLA	35.07	0.00	0	30360	1603480-03	500	255000	35.07
500	103000	30944	02/08/2019	PRINTED	9999	ERIKA L GUIDROZ	75.00	0.00	0	30362	1802100-08	500	255000	75.00
500	103000	30945	02/08/2019	PRINTED	9999	FARREST L RUSSELL IV	75.00	0.00	0	30359	1601560-04	500	255000	75.00
500	103000	30946	02/08/2019	PRINTED	9999	JAL PROPERTIES LLC	74.00	0.00	0	30358	1600570-02	500	255000	74.00
500	103000	30947	02/08/2019	PRINTED	9999	JERRY L MOORE	75.00	0.00	0	30370	2000274-10	500	255000	75.00
500	103000	30948	02/08/2019	PRINTED	9999	MICHAEL LABOURDETTE	125.00	0.00	0	30369	1920980-01	500	255000	125.00
500	103000	30949	02/08/2019	PRINTED	9999	MICHAEL LABOURDETTE	125.00	0.00	0	30367	1908120-01	500	255000	125.00
500	103000	30950	02/08/2019	PRINTED	9999	MICHAEL LABOURDETTE	150.00	0.00	0	30368	1908130-01	500	255000	150.00
500	103000	30951	02/08/2019	PRINTED	9999	RONALD L WILLIAMS	34.07	0.00	0	30353	0105480-02	500	255000	34.07
500	103000	30952	02/08/2019	PRINTED	9999	RYAN M BORDEN	75.00	0.00	0	30356	1406930-02	500	255000	75.00
500	103000	30953	02/08/2019	PRINTED	9999	SOUTHERN BUILDERS OF LOUISIANA INC.	75.00	0.00	0	30354	1315390-02	500	255000	75.00
500	103000	30954	02/08/2019	PRINTED	9999	XUFENG JIANG	75.00	0.00	0	30365	1802570-06	500	255000	75.00
500	103000	30955	02/08/2019	PRINTED	2033	St. Bernard Water & Sewer Revenue Account	1,980.97	0.00	0	30348	JANUARY 29, 2019	500	255000	1,980.97
500	103000	30956	02/08/2019	PRINTED	9999	ARLIN J DAVIS	8.86	0.00	0	30374	1911600-01	500	255000	8.86
500	103000	30957	02/08/2019	PRINTED	9999	COURTNEY C TIRCUIT	38.61	0.00	0	30375	1913230-06	500	255000	38.61
500	103000	30958	02/08/2019	PRINTED	9999	LEX A MCCARTHY	75.00	0.00	0	30377	1913550-06	500	255000	75.00
500	103000	30959	02/08/2019	PRINTED	9999	LOUIS R LEIDINGER	38.61	0.00	0	30373	1909680-04	500	255000	38.61
500	103000	30960	02/08/2019	PRINTED	2033	St. Bernard Water & Sewer Revenue Account	563.92	0.00	0	30372	FEBRUARY 4, 2019	500	255000	563.92
500	104100	351176	02/08/2019	PRINTED	1247	Harris Jr, Terry	801.18	0.00	0	30432	2/8/2019	5004310	501000	801.18
999	109000	275658	02/08/2019	PRINTED	735	Alliance Bus Group, Inc.	1,142.86	0.00	0	28955	518886	2797010	530004	290.55
999	109000	275659	02/08/2019	PRINTED	2415	ASSESSURE SYSTEMS, LLC	14,875.00	0.00	0	30429	STB00320I9	2666600	520002	14,875.00
999	109000	275660	02/08/2019	PRINTED	745	Bgs Bunker Gear Specialists	2,261.00	0.00	0	30102	34454	2543310	571012	2,261.00
999	109000	275662	02/08/2019	PRINTED	2315	BIG EASY TREATS, LLC	594.00	0.00	0	30241	2/1/19	2616110	580002	594.00
999	109000	275663	02/08/2019	PRINTED	424	Bob Barker Co., Inc.	160.30	0.00	0	30129	NC1001461253	1003200	541008	160.30
999	109000	275664	02/08/2019	PRINTED	558	Briarwood Products, Inc.	396.81	0.00	0	30121	107959	1003200	541008	396.81
999	109000	275665	02/08/2019	PRINTED	1858	Butler Animal Health Supply Llc	320.63	0.00	0	30315	PS29256	1004040	541008	142.53
999	109000	275666	02/08/2019	PRINTED	778	Calcasieu Parish Police Jury (Fbo Coroner'S	100.00	0.00	0	28372	CEC 18-1643	1003100	520015	100.00
999	109000	275667	02/08/2019	PRINTED	443	Car Craft, Inc.	359.90	0.00	0	28953	1669	2797010	530004	179.95
999	109000	275668	02/08/2019	PRINTED	163	Central Auction House Ltd	250.00	0.00	0	28516	6935	2624010	520002	250.00
999	109000	275669	02/08/2019	PRINTED	2233	CINTAS CORPORATION # 544	333.78	0.00	0	30281	544369998	1003200	541002	166.89
999	109000	275670	02/08/2019	PRINTED	2324	CISCO'S HEATING & AIR CONDITIONING INC.	5,620.00	0.00	0	28563	52902	1003200	572022	5,620.00
999	109000	275671	02/08/2019	PRINTED	604	Coca-Cola Bottling Company United, Inc.	1,509.60	0.00	0	30242	17980200046	2616110	580002	352.36
999	109000	275672	02/08/2019	PRINTED	1424	Community Coffee Company, Llc	81.00	0.00	0	28994	9807901446	2616110	580002	81.00
999	109000	275673	02/08/2019	PRINTED	491	Dettwiller, Christian	2,645.10	0.00	0	28983	16243	2616110	530007	1,025.10
999	109000	275674	02/08/2019	PRINTED	1363	Direct Sports, Inc.	1,016.14	0.00	0	30067	10713	2616110	580055	19.99
999	109000	275675	02/08/2019	PRINTED	1317	Dirty Laundry Llc	386.00	0.00	0	29910	12000	5786010	580031	108.36
999	109000	275676	02/08/2019	PRINTED	601	Entercom New Orleans	3,250.00	0.00	0	30430	FEB. 8, 2019	2616200	580017	3,250.00
999	109000	275678	02/08/2019	PRINTED	2358	GBP DIRECT, INC.	4,875.00	0.00	0	28545	578987-0	5786010	541008	4,875.00
999	109000	275679	02/08/2019	PRINTED	92	Gold Medal Products	330.90	0.00	0	30237	105069	2616110	580002	330.90
999	109000	275680	02/08/2019	PRINTED	185	Golden West Industrial Supply, Inc.	130.17	0.00	0	30084	2094949	2543310	541008	130.17
999	109000	275681	02/08/2019	PRINTED	2	Lexis Nexis, A Division Of Relx, Inc.	1,120.00	0.00	0	30415	3091839300	1052161	541006	1,120.00
999	109000	275682	02/08/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	5,760.00	0.00	0	30233	1/28/19/2/1/19Govt	2644200	520002	2,880.00
999	109000	275683	02/08/2019	PRINTED	1191	Paige Massey Johnson	900.00	0.00	0	30265	1/15/19 - 1/29/19	1004040	520038	900.00
999	109000	275684	02/08/2019	PRINTED	2249	PET CARE CENTER JUDGE PEREZ DRIVE LLC	30.00	0.00	0	29001	1616965	1004040	520038	15.00
999	109000	275685	02/08/2019	PRINTED	1209	Pittsburgh Paints	535.36	0.00	0	28514	808502031819	1003200	541008	535.36
999	109000	275686	02/08/2019	PRINTED	1061	Rapides Parish Coroner / Jonathan Hunter, MD	500.00	0.00	0	29959	2873	1003100	520015	500.00
999	109000	275687	02/08/2019	PRINTED	1415	Ricks, George R., Jr.	2,775.00	0.00	0	30244	2/4/19	2905255	520035	135.00
999	109000	275688	02/08/2019	PRINTED	427	Sheriff James Pohlmann	9,315.00	0.00	0	30433	January 2019	1003200	580044	9,315.00
999	109000	275689	02/08/2019	PRINTED	2250	ST. JOHN PARISH CORONER'S OFFICE	500.00	0.00	0	29963	CEC-18-000271	1003100	520015	500.00
999	109000	275690	02/08/2019	PRINTED	197	Standard Coffee Service Company	83.01	0.00	0	30238	T#190313374015	2616110	580002	83.01
999	109000	275691	02/08/2019	PRINTED	1081	Staples Business Advantage	1,410.47	0.00	0	30390	3403033856	2543310	541002	347.15
999	109000	275692	02/08/2019	PRINTED	1319	Tennant Sales And Service Company	307.90	0.00	0	30240	916001230	2616110	530005	307.90
999	109000	275693	02/08/2019	PRINTED	218	Tomba Communications, Inc	1,575.00	0.00	0	28555	104681	2733600	503004	1,575.00
999	109000	275694	02/08/2019	PRINTED	257	Troxclair, Craig	500.00	0.00	0	29937	0034	1052161	580046	500.00
999	109000	275695	02/08/2019	PRINTED	2387	YAYA CREATIONS INC.	170.62	0.00	0	28926	1210921EFMT	2616150	541008	170.62
999	109000	275696	02/08/2019	PRINTED	9999	Alvin Jackson III	29.00	0.00	0	30468	147312	1050015	580049	29.00
999	109000	275697	02/08/2019	PRINTED	9999	Angelle Lailhengue	58.00	0.00	0	30474	118691	1050015	580049	58.00
999	109000	275698	02/08/2019	PRINTED	9999	Angie Miller	58.00	0.00	0	30476	172651	1050015	580049	58.00
999	109000	275699	02/08/2019	PRINTED	9999	Anna Gomez-Avalos	29.00	0.00	0	30465	170599	1050015	580049	29.00
999	109000	275700	02/08/2019	PRINTED	9999	Anna Taylor	31.00	0.00	0	30486	89130	1050015	580049	31.00
999	109000	275701	02/08/2019	PRINTED	9999	Brandi V. Lopez	62.00	0.00	0	30475	136542	1050015	580049	62.00
999	109000	275702	02/08/2019	PRINTED	9999	Brandon Tucker	58.00	0.00	0	30487	173020	1050015	580049	58.00
999	109000	275703	02/08/2019	PRINTED	9999	Brittney E. Briere	29.00	0.00	0	30416	170664	1050015	580049	29.00
999	109000	275704	02/08/2019	PRINTED	9999	Carol Cazeaux	29.00	0.00	0	30421	138293	1050015	580049	29.00
999	109000	275705	02/08/2019	PRINTED	9999	Cheryl Acosta	29.00	0.00	0	30399	32012	1050015	580049	29.00
999	109000	275706	02/08/2019	PRINTED	9999	Craig Crovetto	37.00	0.00	0	30439	61928	1050015	580049	37.00
999	109000	275707	02/08/2019	PRINTED	9999	Cynthia Jones	29.00	0.00	0	30471	158039	1050015	580049	29.00
999	109000	275708	02/08/2019	PRINTED	9999	Daniel Rojas	29.00	0.00	0	30483	168646	1050015	580049	29.00
999	109000	275709	02/08/2019	PRINTED	9999	Delores J. Campagna	29.00	0.00	0	30419	116551	1050015	580049	29.00
999	109000	275710	02/08/2019	PRINTED	9999	Donna Warner	58.00	0.00	0	30490	63385	1050015	580049	58.00
999	109000	275711	02/08/2019	PRINTED	9999	Douglas Dewitt	29.00	0.00	0	30447	159971	1050015	580049	29.00
999	109000	275712	02/08/2019	PRINTED	9999	Elizabeth Cruse	29.00	0.00	0	30442	12329	1050015	580049	29.00
999	109000	275713	02/08/2019	PRINTED	9999	Elizabeth Dukes	29.00	0.00	0	30452	18582	1050015	580049	29.00
999	109000	275714	02/08/2019	PRINTED	9999	Elsie Gillette	29.00	0.00	0	30463	157515	1050015	580049	29.00
999	109000	275715	02/08/2019	PRINTED	9999	Felton Duplessis	31.00	0.00	0	30453	157203	1050015	580049	31.00
999	109000	275716	02/08/2019	PRINTED	9999	George Wilson	29.00	0.00	0	30492	148430	1050015	580049	29.00
999	109000	275717	02/08/2019	PRINTED	9999	Glen Divincenti	29.00	0.00	0	30449	89815	1050015	580049	29.00
999	109000	275718	02/08/2019	PRINTED	9999	Guy Parzynski	29.00	0.00	0	30481	81354	1050015	580049	29.00
999	109000	275719	02/08/2019	PRINTED	9999	Heather Sosa Wallace	29.00	0.00	0	30489	139934	1050015	580049	29.00
999	109000	275720	02/08/2019	PRINTED	9999	Jan Frazier	66.00	0.00	0	30459	75541	1050015	580049	66.00
999	109000	275721	02/08/2019	PRINTED	9999	Janelle Alfonso	58.00	0.00	0	30400	153778	1050015	580049	58.00
999	109000	275722	02/08/2019	PRINTED	9999	Jeanette Richard	62.00	0.00	0	30482	37360	1050015	580049	62.00
999	109000	275723	02/08/2019	PRINTED	9999	Jennifer Santana	31.00	0.00	0	30485	124875	1050015	580049	31.00
999	109000	275724	02/08/2019	PRINTED	9999	Jonathan Dubos	29.00	0.00	0	30451	168046	1050015	580049	29.00
999	109000	275725	02/08/2019	PRINTED	9999	Julie Lotz Bell	29.00	0.00	0	30407	58661	1050015	580049	29.00
999	109000	275726	02/08/2019	PRINTED	9999	Julieto Apelacion	58.00	0.00	0	30402	12763	1050015	580049	58.00
999	109000	275727	02/08/2019	PRINTED	9999	Justin Nikolaus	66.00	0.00	0	30478	170766	1050015	580049	66.00
999	109000	275728	02/08/2019	PRINTED	9999	Karen Hodges	58.00	0.00	0	30467	136150	1050015	580049	58.00
999	109000	275729	02/08/2019	PRINTED	9999	Katie Asevedo	29.00	0.00	0	30406	143396	1050015	580049	29.00
999	109000	275730	02/08/2019	PRINTED	9999	Katie Debouchel	29.00	0.00	0	30445	170627	1050015	580049	29.00
999	109000	275731	02/08/2019	PRINTED	9999	Kristine Koepp	31.00	0.00	0	30473	152946	1050015	580049	31.00
999	109000	275732	02/08/2019	PRINTED	9999	Krystalyn A Cheramie	29.00	0.00	0	30422	175315	1050015	580049	29.00
999	109000	275733	02/08/2019	PRINTED	9999	Lanny Evans	31.00	0.00	0	30455	50527	1050015	580049	31.00
999	109000	275734	02/08/2019	PRINTED	9999	Lorraine T. Clabeaux	29.00	0.00	0	30436	165509	1050015	580049	29.00
999	109000	275735	02/08/2019	PRINTED	9999	Melissa Moynan	29.00	0.00	0	30477	145041	1050015	580049	29.00
999	109000	275736	02/08/2019	PRINTED	9999	Michael Hebert	29.00	0.00	0	30466	150066	1050015	580049	29.00
999	109000	275737	02/08/2019	PRINTED	9999	Pamela Garcia	33.00	0.00	0	30461	163791	1050015	580049	33.00
999	109000	275738	02/08/2019	PRINTED	9999	Patrick Browning	29.00	0.00	0	30417	158536	1050015	580049	29.00
999	109000	275739	02/08/2019	PRINTED	9999	Philip A Bodet IV	29.00	0.00	0	30413	135942	1050015	580049	29.00
999	109000	275740	02/08/2019	PRINTED	9999	Raymond P Byrnes, III	29.00	0.00	0	30418	132678	1050015	580049	29.00
999	109000	275741	02/08/2019	PRINTED	9999	Robert Wenger	29.00	0.00	0	30491	170910	1050015	580049	29.00
999	109000	275742	02/08/2019	PRINTED	9999	Robin Cancienne	29.00	0.00	0	30420	90778	1050015	580049	29.00
999	109000	275743	02/08/2019	PRINTED	9999	Robin Colombo	29.00	0.00	0	30438	160935	1050015	580049	29.00
999	109000	275744	02/08/2019	PRINTED	9999	Rochelle Wright	29.00	0.00	0	30493	162553	1050015	580049	29.00
999	109000	275745	02/08/2019	PRINTED	9999	Ross Jolet	62.00	0.00	0	30470	128822	1050015	580049	62.00
999	109000	275746	02/08/2019	PRINTED	9999	Scott Belsom	29.00	0.00	0	30410	58359	1050015	580049	29.00
999	109000	275747	02/08/2019	PRINTED	9999	Sonja Parker	62.00	0.00	0	30479	162616	1050015	580049	62.00
999	109000	275748	02/08/2019	PRINTED	9999	Sylvia S. Parker	29.00	0.00	0	30480	118466	1050015	580049	29.00
999	109000	275749	02/08/2019	PRINTED	9999	Tammy Bowden	33.00	0.00	0	30414	133124	1050015	580049	33.00
999	109000	275750	02/08/2019	PRINTED	9999	Terry Christoffer Jr.	33.00	0.00	0	30423	56976	1050015	580049	33.00
999	109000	275751	02/08/2019	PRINTED	9999	Thuy Hanh Thi Vu	29.00	0.00	0	30488	165703	1050015	580049	29.00
999	109000	275752	02/08/2019	PRINTED	9999	Trina Duplessis	31.00	0.00	0	30454	162788	1050015	580049	31.00
999	109000	275753	02/08/2019	PRINTED	9999	Troy Dean	66.00	0.00	0	30444	52293	1050015	580049	66.00
999	109000	275754	02/08/2019	PRINTED	9999	Vickie Satalucito Gracie	58.00	0.00	0	30484	44437	1050015	580049	58.00
999	109000	275755	02/08/2019	PRINTED	9999	Wayne Anderson	31.00	0.00	0	30401	138011	1050015	580049	31.00
999	109000	275756	02/08/2019	PRINTED	9999	Wayne Crumhorn	29.00	0.00	0	30441	175519	1050015	580049	29.00
999	109000	275757	02/08/2019	PRINTED	2069	Gulf Coast Bank & Trust	20,323.67	0.00	0	30505	Loan #213873 Payment	1002320	580008	323.67
999	109000	275758	02/08/2019	PRINTED	2069	Gulf Coast Bank & Trust	4,457,575.38	0.00	0	30507	Loan #213862 Payment	2543310	580008	57,575.38
999	109000	275759	02/08/2019	PRINTED	1213	Leightronix, Inc	4,776.00	0.00	0	30565	FEB. 8, 2019	1002015	520002	4,776.00
999	109000	275760	02/08/2019	PRINTED	142	Tulane School Of Medicine /	1,000.00	0.00	0	30472	MANGI 1078	1052161	580046	1,000.00
999	109000	275758	02/08/2019	PRINTED	2069	Gulf Coast Bank & Trust	4,457,575.38	0.00	0	30507	Loan #213862 Payment	2543310	281001	##########
999	109000	275757	02/08/2019	PRINTED	2069	Gulf Coast Bank & Trust	20,323.67	0.00	0	30505	Loan #213873 Payment	1002320	281001	20,000.00
999	109000	275691	02/08/2019	PRINTED	1081	Staples Business Advantage	1,410.47	0.00	0	30387	3403033854	2902312	541007	62.78
999	109000	275691	02/08/2019	PRINTED	1081	Staples Business Advantage	1,410.47	0.00	0	30283	3403033872	2624015	541007	189.31
999	109000	275691	02/08/2019	PRINTED	1081	Staples Business Advantage	1,410.47	0.00	0	30282	3403033844	1002310	541007	83.45
999	109000	275691	02/08/2019	PRINTED	1081	Staples Business Advantage	1,410.47	0.00	0	30194	3401781051	1002310	541007	71.34
999	109000	275691	02/08/2019	PRINTED	1081	Staples Business Advantage	1,410.47	0.00	0	30143	3396088143	1002310	541007	83.12
999	109000	275691	02/08/2019	PRINTED	1081	Staples Business Advantage	1,410.47	0.00	0	29943	3403033873	1052161	541002	573.32
999	109000	275687	02/08/2019	PRINTED	1415	Ricks, George R., Jr.	2,775.00	0.00	0	30243	2/4/2019	2905255	520035	2,640.00
999	109000	275684	02/08/2019	PRINTED	2249	PET CARE CENTER JUDGE PEREZ DRIVE LLC	30.00	0.00	0	28999	1616960	1004040	520038	15.00
999	109000	275682	02/08/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	5,760.00	0.00	0	30044	1/26/19-2/1/19 Val	2644200	520002	2,880.00
999	109000	275675	02/08/2019	PRINTED	1317	Dirty Laundry Llc	386.00	0.00	0	29910	12000	2616150	580019	277.64
999	109000	275674	02/08/2019	PRINTED	1363	Direct Sports, Inc.	1,016.14	0.00	0	30067	10713	2616110	541008	194.16
999	109000	275674	02/08/2019	PRINTED	1363	Direct Sports, Inc.	1,016.14	0.00	0	30065	10712	2616110	580055	801.99
999	109000	275673	02/08/2019	PRINTED	491	Dettwiller, Christian	2,645.10	0.00	0	28956	16143	2616110	530007	1,620.00
999	109000	275671	02/08/2019	PRINTED	604	Coca-Cola Bottling Company United, Inc.	1,509.60	0.00	0	30111	2281213257	2616110	580002	390.50
999	109000	275671	02/08/2019	PRINTED	604	Coca-Cola Bottling Company United, Inc.	1,509.60	0.00	0	30045	2281213207	5786010	580002	510.64
999	109000	275671	02/08/2019	PRINTED	604	Coca-Cola Bottling Company United, Inc.	1,509.60	0.00	0	28995	2281213120	2616110	580002	256.10
999	109000	275669	02/08/2019	PRINTED	2233	CINTAS CORPORATION # 544	333.78	0.00	0	28513	544367166	1003200	541002	166.89
999	109000	275667	02/08/2019	PRINTED	443	Car Craft, Inc.	359.90	0.00	0	28840	1671	2797010	530004	179.95
999	109000	275665	02/08/2019	PRINTED	1858	Butler Animal Health Supply Llc	320.63	0.00	0	30314	PR39833	1004040	541008	178.10
999	109000	275658	02/08/2019	PRINTED	735	Alliance Bus Group, Inc.	1,142.86	0.00	0	2384	514179	2797010	530004	852.31
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30536	6277	5004310	530011	1,623.54
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30534	6276	5004310	530011	3,378.88
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30533	6275	5004310	530011	5,261.71
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30532	6274	5004310	530011	3,327.10

500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30530	6273	5004310	530011		4,359.41
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30527	6272	5004310	530011		1,907.21
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30524	6271	5004310	530011		1,859.88
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30522	6270	5004310	530011		2,780.90
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30519	6269	5004310	530011		3,642.52
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30518	6268	5004310	530011		52,214.38
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30516	6267	5004310	530011		2,679.51
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30515	6266	5004310	530011		626.56
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30514	6265	5004310	530011		3,402.70
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30512	6264	5004310	530011		8,737.63
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30511	6263	5004310	530011		467.00
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30510	6262	5004310	530011		757.55
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30509	6261	5004310	530011		4,129.44
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30508	6260	5004310	530011		5,256.81
500	100000	18745	02/08/2019	PRINTED	1297	Dieudonne Enterprises Inc.	110,868.37	0.00	0	30506	6259	5004310	530011		3,735.99
500	100000	18743	02/08/2019	PRINTED	2087	United Healthcare Louisiana	2,142.64	0.00	0	30428	C0045851743 WS	5004310	501007		120.85
500	100000	18743	02/08/2019	PRINTED	2087	United Healthcare Louisiana	2,142.64	0.00	0	30428	C0045851743 WS	500	240041		1,658.81
500	100000	18741	02/08/2019	PRINTED	1081	Staples Business Advantage	492.40	0.00	0	30323	3402407170	5004310	541014		62.34
500	100000	18741	02/08/2019	PRINTED	1081	Staples Business Advantage	492.40	0.00	0	30195	3401781084	5004310	541007		76.38
500	100000	18735	02/08/2019	PRINTED	1014	J.H. Wright & Associates, Inc.	13,990.00	0.00	0	30403	412642	5004310	530009		12,555.00
500	100000	18733	02/08/2019	PRINTED	1060	Coburn Supply Company, Inc.	24,657.00	0.00	0	30272	401647301-2	5004310	572000		4,807.00
500	100000	18733	02/08/2019	PRINTED	1060	Coburn Supply Company, Inc.	24,657.00	0.00	0	30270	401647301-1	5004310	572000		9,990.00
999	109000	275762	02/11/2019	PRINTED	208	AIMS Group, Inc.	47,973.75	0.00	0	30655	AI19-004	2905255	520002	1019	47,973.75
999	109000	275763	02/11/2019	PRINTED	1480	Tracy J. Arcement / Dba Tlc Boat Rental, Inc.	13,600.00	0.00	0	30658	2019-002	2905255	520002	0024	10,000.00
999	109000	275764	02/11/2019	PRINTED	1145	Alonzo, Ronald, Jr.	86.17	0.00	0	30681	R. Alonzo 2/7/19	1002310	550000		86.17
999	109000	275765	02/11/2019	PRINTED	1910	Donald Bourgeois	268.72	0.00	0	30680	D, Bourgeois Jr.	2623495	550000		268.72
999	109000	275763	02/11/2019	PRINTED	1480	Tracy J. Arcement / Dba Tlc Boat Rental, Inc.	13,600.00	0.00	0	30657	2019-001	2905255	520002	0024	3,600.00
229	100829	9217	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	27.25	0.00	0	30602	Disaster1603-PW19452	2298001	581003	9452	27.25
229	100829	9218	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	748.78	0.00	0	30599	Disaster1603-PW17531	2298001	581003	5188	748.78
229	100829	9219	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	1,244.88	0.00	0	30593	Disaster1603-PW3835	2298001	581003	5411	1,244.88
229	100829	9220	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	1,591.54	0.00	0	30589	Disaster1603PW3763	2298001	581003	5420	1,591.54
229	100829	9221	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	1,746.56	0.00	0	30745	Disaster1603-PW18126	2298001	581003	8126	1,746.56
229	100829	9222	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	2,818.64	0.00	0	30600	Disaster1603-PW8127	2298001	581003	8127	2,818.64
229	100829	9223	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	3,059.94	0.00	0	30577	Distaster1603-PW1243	2298001	581003	5302	3,059.94
229	100829	9224	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	3,695.07	0.00	0	30584	Disaster1603-PW2183	2298001	581003	5459	3,695.07
229	100829	9225	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	4,346.75	0.00	0	30586	Disaster1603-PW3159	2298001	581003	5418	4,346.75
229	100829	9226	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	5,108.91	0.00	0	30587	Disaster1603-PW3749	2298001	581003	5415	5,108.91
229	100829	9227	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	5,699.50	0.00	0	30596	Disaster1603-PW12081	2298001	581003	5466	5,699.50
229	100829	9228	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	7,746.02	0.00	0	30590	Disaster1603-PW3776	2298001	581003	5435	7,746.02
229	100829	9229	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	21,671.07	0.00	0	30563	Disaster1603-PW1232	2298001	581003	5303	21,671.07
229	100829	9230	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	21,723.41	0.00	0	30594	Disaster1603-PW5477	2298001	581003	5425	21,723.41
229	100829	9231	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	22,792.80	0.00	0	30588	Disaster1603-PW3757	2298001	581003	5470	22,792.80
229	100829	9232	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	30,988.36	0.00	0	30601	Disaster1603-PW19099	2298001	581003	9099	30,988.36
229	100829	9233	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	32,263.86	0.00	0	30595	Disaster1603-PW8166	2298001	581003	5174	32,263.86
229	100829	9234	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	38,285.60	0.00	0	30591	Disaster1603-PW3777	2298001	581003	5471	38,285.60
229	100829	9235	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	40,380.42	0.00	0	30597	Disaster1603-PW14021	2298001	581003	5354	40,380.42
229	100829	9236	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	64,676.75	0.00	0	30585	Disaster1603-PW2189	2298001	581003	5139	64,676.75
229	100829	9237	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	64,902.68	0.00	0	30583	Disaster1603-PW1398	2298001	581003	5304	64,902.68
229	100829	9238	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	105,530.00	0.00	0	30592	Disaster1603-PW3797	2298001	581003	5348	105,530.00
229	100829	9239	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	110,273.38	0.00	0	30581	Disaster1603-PW1257	2298001	581003	5040	110,273.38
229	100829	9240	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	126,434.14	0.00	0	30598	Disaster1603-PW14907	2298001	581003	5322	126,434.14
229	100830	327	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	0.02	0.00	0	30628	Disaster1603PW19500A	2298001	581003	9500	0.02
229	100830	328	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	0.14	0.00	0	30627	Disaster1603PW19452A	2298001	581003	9452	0.14
229	100830	329	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	3.74	0.00	0	30624	Disaster1603PW17531A	2298001	581003	5188	3.74
229	100830	330	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	6.23	0.00	0	30618	Disaster1603-PW3835A	2298001	581003	5411	6.23
229	100830	331	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	7.98	0.00	0	30614	Disaster1603-PW3763A	2298001	581003	5420	7.98
229	100830	332	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	14.09	0.00	0	30625	Disaster1603PW18127A	2298001	581003	8127	14.09
229	100830	333	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	15.31	0.00	0	30606	Disaster1603-PW1243A	2298001	581003	5302	15.31
229	100830	334	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	18.48	0.00	0	30609	Disaster1603-PW2183A	2298001	581003	5459	18.48
229	100830	335	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	21.73	0.00	0	30611	Disaster1603-PW3159A	2298001	581003	5418	21.73
229	100830	336	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	25.54	0.00	0	30612	Disaster1603-PW3749A	2298001	581003	5415	25.54
229	100830	337	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	28.49	0.00	0	30621	Disaster1603PW12081A	2298001	581003	5466	28.49
229	100830	338	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	38.73	0.00	0	30615	Disaster1603-PW3776A	2298001	581003	5435	38.73
229	100830	339	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	108.36	0.00	0	30605	Disaster1603-PW1232A	2298001	581003	5303	108.36
229	100830	340	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	108.62	0.00	0	30619	Disaster1603-PW5477A	2298001	581003	5425	108.62
229	100830	341	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	113.96	0.00	0	30613	Disaster1603-PW3757A	2298001	581003	5470	113.96
229	100830	342	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	156.60	0.00	0	30626	Disaster1603PW19099A	2298001	581003	9099	156.60
229	100830	343	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	161.31	0.00	0	30620	Disaster1603-PW8166A	2298001	581003	5174	161.31
229	100830	344	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	191.43	0.00	0	30616	Disaster1603-PW3777A	2298001	581003	5471	191.43
229	100830	345	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	201.91	0.00	0	30622	Disaster1603PW14021A	2298001	581003	5354	201.91
229	100830	346	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	323.38	0.00	0	30610	Disaster1603-PW2189A	2298001	581003	5139	323.38
229	100830	347	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	334.48	0.00	0	30608	Disaster1603-PW1398A	2298001	581003	5304	334.48
229	100830	348	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	527.65	0.00	0	30617	Disaster1603-PW3797A	2298001	581003	5348	527.65
229	100830	349	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	551.37	0.00	0	30607	Disaster1603-PW1257A	2298001	581003	5040	551.37
229	100830	350	02/12/2019	PRINTED	889	Governor' Office Of Homeland Security & Emergency	632.17	0.00	0	30623	Disaster1603PW14907A	2298001	581003	5322	632.17
999	109000	275766	02/12/2019	PRINTED	1440	Cv Imports Llc, Dba Cv Linens	2,455.35	0.00	0	30728	989657	5786010	580031		2,455.35
999	109000	275767	02/12/2019	PRINTED	9999	NORMAN VANCOURT	390.67	0.00	0	30749	N. VanCourt 1/28/19	2624015	541008		390.67
999	109000	275768	02/12/2019	PRINTED	1821	Linfield, Hunter, & Junius, Inc.	1,250.00	0.00	0	30821	J23280C	4646530	571001	0105	1,250.00
999	109000	275769	02/12/2019	PRINTED	1821	Linfield, Hunter, & Junius, Inc.	13,750.00	0.00	0	30825	J23970C	4646530	571001	0105	13,750.00
999	109000	275770	02/12/2019	PRINTED	434	Boasso Construction Llc	20,802.20	0.00	0	25731	4-VAL RET	2606520	571001	8385	2,302.20
999	109000	275770	02/12/2019	PRINTED	434	Boasso Construction Llc	20,802.20	0.00	0	21507	VAL-3 RET	2606520	571001	8385	4,775.00
999	109000	275770	02/12/2019	PRINTED	434	Boasso Construction Llc	20,802.20	0.00	0	21082	VAL-2 RET	2606520	571001	8385	5,891.60
999	109000	275770	02/12/2019	PRINTED	434	Boasso Construction Llc	20,802.20	0.00	0	16113	VAL-1 RET	2606520	571001	8385	7,833.40
229	100829	9241	02/13/2019	PRINTED	1800	All South Consulting Engineers, L.L.C.	12,269.13	0.00	0	26594	11-PW19924	2298001	571001	9924	12,269.13
229	100829	9242	02/13/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	85,321.06	0.00	0	21350	5760	2298001	520025	0918	11,493.02
229	100829	9243	02/13/2019	PRINTED	1826	H. Davis Cole & Associates, Llc	60,913.75	0.00	0	30949	2014-08-53 PMC	2298001	571001	1060	60,913.75
229	100830	351	02/13/2019	PRINTED	2368	PD, LLC	164,572.50	0.00	0	30900	005	2298001	571001	0927	79,925.00
229	100830	352	02/13/2019	PRINTED	1826	H. Davis Cole & Associates, Llc	70,092.50	0.00	0	28572	2014-08-52 DAC	2298001	520036	0927	37,685.00
229	100830	353	02/13/2019	PRINTED	1826	H. Davis Cole & Associates, Llc	59,368.75	0.00	0	30953	2014-08-53 DAC	2298001	520036	0927	59,368.75
500	100000	18746	02/13/2019	PRINTED	1277	Riess Auto Title Transfer And Notary Services, Llc	139.50	0.00	0	30677	PO1804585	5004310	580009		139.50
500	100000	18747	02/13/2019	PRINTED	2097	AMERIFLEX	50.00	0.00	0	30921	2/15/19 FLEXSPEND WS	500	240003		50.00
500	100000	18748	02/13/2019	PRINTED	2056	Eagle La Fcu	100.00	0.00	0	30925	2/15/19 EAGLE WS	500	240039		100.00
500	100000	18749	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	2,973.51	0.00	0	30919	2/15/19 ST TAX WS	500	240018		2,973.51
500	100000	18750	02/13/2019	PRINTED	2052	La Usa Fed Credit Union	5,396.15	0.00	0	30922	2/15/19 CRUN WS	500	255000		5,396.15
500	100000	18751	02/13/2019	PRINTED	2027	Nationwide Retirement Solutions	119.51	0.00	0	30918	2/15/19 DEFCOMP WS	500	240023		119.51
500	100000	18752	02/13/2019	PRINTED	2051	Pelican State Credit Union	260.13	0.00	0	30923	2/15/19 PELICAN WS	500	240038		260.13
500	100000	18753	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	73,680.18	0.00	0	30917	2/15/19 P/R TRANS WS	500	104100		73,680.18
500	100000	18754	02/13/2019	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	122.09	0.00	0	30927	2/15/19 SHERIFF WS	500	240025		122.09
500	100000	18755	02/13/2019	PRINTED	2086	Support Enforement Ser.	772.64	0.00	0	30928	2/15/19 SOCIALSER WS	500	240025		772.64
500	100000	18756	02/13/2019	PRINTED	2444	TRANSWORLD SYSTEMS, INC.	141.03	0.00	0	30929	2/15/19 TRANSW	500	240025		141.03
500	100000	18757	02/13/2019	PRINTED	2065	United States Treasury	91.12	0.00	0	30926	2/15/19 I.R.S.	500	240025		91.12
500	100000	18758	02/13/2019	PRINTED	2043	United Way	42.50	0.00	0	30920	2/15/19 UNWAY WS	500	240028		42.50
500	103000	30961	02/13/2019	PRINTED	9999	BRENDAN MCACY	35.07	0.00	0	30853	0300280-07	500	255000		35.07
500	103000	30962	02/13/2019	PRINTED	9999	CHRIS RICKS CAR CARE	75.00	0.00	0	30845	0202940-04	500	255000		75.00
500	103000	30963	02/13/2019	PRINTED	9999	EBONY R DUCOTE	70.42	0.00	0	30850	0213730-02	500	255000		70.42
500	103000	30964	02/13/2019	PRINTED	9999	GLENDA L REYES	15.00	0.00	0	30854	0311800-07	500	255000		15.00
500	103000	30965	02/13/2019	PRINTED	9999	JACQUELINE POOLSON	75.00	0.00	0	30844	0202030-06	500	255000		75.00
500	103000	30966	02/13/2019	PRINTED	9999	LAURICE D PADGETT	75.00	0.00	0	30855	0405410-09	500	255000		75.00
500	103000	30967	02/13/2019	PRINTED	9999	MYKOLA A UDYCH	38.61	0.00	0	30856	2001145-01	500	255000		38.61
500	103000	30968	02/13/2019	PRINTED	9999	SHANNON ARCH	75.00	0.00	0	30843	0200240-05	500	255000		75.00
500	103000	30969	02/13/2019	PRINTED	9999	SHERRI C FORET	75.00	0.00	0	30847	0209100-03	500	255000		75.00
500	103000	30970	02/13/2019	PRINTED	9999	STEPHEN A ARCENEAUX	75.00	0.00	0	30848	0212970-04	500	255000		75.00
500	103000	30971	02/13/2019	PRINTED	2033	St. Bernard Water & Sewer Revenue Account	590.50	0.00	0	30842	FEB. 8, 2019	500	255000		590.50
999	109000	275771	02/13/2019	PRINTED	1384	Allied Interstate Llc	151.77	0.00	0	30945	2/15/19 LASTUD	105	240025		151.77
999	109000	275772	02/13/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0	30935	2/15/19 FLEXSPEND	290	240003		95.00
999	109000	275773	02/13/2019	PRINTED	2045	Annette C. Crawford, Trustee	975.00	0.00	0	30948	2/15/19 TRUSTEE	254	240025		975.00
999	109000	275774	02/13/2019	PRINTED	2011	D/A Retirement System	2,100.70	0.00	0	30936	2/15/19 DARETIRE	105	240029		2,100.70
999	109000	275775	02/13/2019	PRINTED	2056	Eagle La Fcu	6,259.26	0.00	0	30941	2/15/19 EAGLE	262	240039		825.00
999	109000	275776	02/13/2019	PRINTED	1937	Firefighters Retirement	71,019.46	0.00	0	30938	2/15/19 FIRERETIRE	254	240031		71,019.46
999	109000	275777	02/13/2019	PRINTED	2367	HOWELL, JAMES	239.18	0.00	0	30944	2/15/19 CONST.	254	240025		239.18
999	109000	275778	02/13/2019	PRINTED	2058	La Department Of Justice	309.45	0.00	0	30951	2/15/19 JUSTICE	105	240025		309.45
999	109000	275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0	30932	2/15/19 ST TAX	650	240018		199.21
999	109000	275780	02/13/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0	30939	2/15/19 CRUN	290	240037		300.00
999	109000	275781	02/13/2019	PRINTED	2027	Nationwide Retirement Solutions	13,004.84	0.00	0	30931	2/15/19 DEFCOMP	290	240023		817.00
999	109000	275782	02/13/2019	PRINTED	2169	OFFICE OF THE ATTORNEY GENERAL	200.00	0.00	0	30942	2/15/19 ATTORNEY GEN	578	240025		200.00
999	109000	275783	02/13/2019	PRINTED	2051	Pelican State Credit Union	4,875.00	0.00	0	30940	2/15/19 PELICAN	264	240038		50.00
999	109000	275784	02/13/2019	PRINTED	2021	Registrar Of Voters Employees' Retirement System	297.07	0.00	0	30937	2/15/19 REGVOTRET	100	240030		297.07
999	109000	275785	02/13/2019	PRINTED	2038	St. Bernard Firefighters Local #1468	1,881.00	0.00	0	30933	2/15/19 FIREUNION	254	240024		1,881.00
999	109000	275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0	30930	2/15/19 P/R TRANS	650	104100		5,395.98
999	109000	275787	02/13/2019	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	444.76	0.00	0	30946	2/15/19 SHERIFF	100	240025		253.43
999	109000	275788	02/13/2019	PRINTED	40	Steele, Bambi V.	481.84	0.00	0	30943	2/15/19 CHILD	254	240025		481.84
999	109000	275789	02/13/2019	PRINTED	2086	Support Enforement Ser.	1,681.10	0.00	0	30947	2/15/19 SOCIALSERV	254	240025		1,266.60
999	109000	275790	02/13/2019	PRINTED	2072	U.S. Department Of Treasury	395.75	0.00	0	30952	2/15/19 TREAS	262	240025		242.08
999	109000	275791	02/13/2019	PRINTED	2043	United Way	226.92	0.00	0	30934	2/15/19 UNWAY	650	240028		15.00
999	109000	275792	02/13/2019	PRINTED	2071	Us Department Of The Treasury	260.16	0.00	0	30950	2/15/19 USTREAS	262	240025		260.16
999	109000	275793	02/13/2019	PRINTED	2439	FRYE MAGEE LLC	5,530.00	0.00	0	30954	Heights Park ERR	1607805	571001	0105	730.00
999	109000	275793	02/13/2019	PRINTED	2439	FRYE MAGEE LLC	5,530.00	0.00	0	30954	Heights Park ERR	1607805	571001	0105	4,800.00
999	109000	275791	02/13/2019	PRINTED	2043	United Way	226.92	0.00	0	30934	2/15/19 UNWAY	290	240028		17.00
999	109000	275791	02/13/2019	PRINTED	2043	United Way	226.92	0.00	0	30934	2/15/19 UNWAY	578	240028		5.00
999	109000	275791	02/13/2019	PRINTED	2043	United Way	226.92	0.00	0	30934	2/15/19 UNWAY	277	240028		1.92
999	109000	275791	02/13/2019	PRINTED	2043	United Way	226.92	0.00	0	30934	2/15/19 UNWAY	262	240028		9.00
999	109000	275791	02/13/2019	PRINTED	2043	United Way	226.92	0.00	0	30934	2/15/19 UNWAY	261	240028		15.00
999	109000	275791	02/13/2019	PRINTED	2043	United Way	226.92	0.00	0	30934	2/15/19 UNWAY	160	240028		2.00
999	109000	275791	02/13/2019	PRINTED	2043	United Way	226.92	0.00	0	30934	2/15/19 UNWAY	254	240028		114.00
999	109000	275791	02/13/2019	PRINTED	2043	United Way	226.92	0.00	0	30934	2/15/19 UNWAY	105	240028		3.00
999	109000	275791	02/13/2019	PRINTED	2043	United Way	226.92	0.00	0	30934	2/15/19 UNWAY	100	240028		45.00
999	109000	275790	02/13/2019	PRINTED	2072	U.S. Department Of Treasury	395.75	0.00	0	30952	2/15/19 TREAS	254	240025		153.67
999	109000	275789	02/13/2019	PRINTED	2086	Support Enforement Ser.	1,681.10	0.00	0	30947	2/15/19 SOCIALSERV	262	240025		364.50
999	109000	275789	02/13/2019	PRINTED	2086	Support Enforement Ser.	1,681.10	0.00	0	30947	2/15/19 SOCIALSERV	279	240025		50.00

999	109000		275787	02/13/2019	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	444.76	0.00	0		30946	2/15/19 SHERIFF	254	240025		191.33		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	290	104100		16,387.03		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	270	104100		1,793.86		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	279	104100		6,663.69		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	578	104100		5,128.12		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	277	104100		13,263.27		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	264	104100		8,531.91		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	262	104100		50,864.53		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	261	104100		19,937.49		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	160	104100		24,027.67		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	254	104100		142,615.85		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	105	104100		50,336.05		
999	109000		275786	02/13/2019	PRINTED	2031	St. Bernard Payroll A/C	429,687.25	0.00	0		30930	2/15/19 P/R TRANS	100	104100		84,741.80		
999	109000		275783	02/13/2019	PRINTED	2051	Pelican State Credit Union	4,875.00	0.00	0		30940	2/15/19 PELICAN	254	240038		4,825.00		
999	109000		275781	02/13/2019	PRINTED	2027	Nationwide Retirement Solutions	13,004.84	0.00	0		30931	2/15/19 DEFCOMP	270	240023		1,710.00		
999	109000		275781	02/13/2019	PRINTED	2027	Nationwide Retirement Solutions	13,004.84	0.00	0		30931	2/15/19 DEFCOMP	262	240023		485.00		
999	109000		275781	02/13/2019	PRINTED	2027	Nationwide Retirement Solutions	13,004.84	0.00	0		30931	2/15/19 DEFCOMP	160	240023		200.00		
999	109000		275781	02/13/2019	PRINTED	2027	Nationwide Retirement Solutions	13,004.84	0.00	0		30931	2/15/19 DEFCOMP	254	240023		7,489.00		
999	109000		275781	02/13/2019	PRINTED	2027	Nationwide Retirement Solutions	13,004.84	0.00	0		30931	2/15/19 DEFCOMP	105	240023		987.30		
999	109000		275781	02/13/2019	PRINTED	2027	Nationwide Retirement Solutions	13,004.84	0.00	0		30931	2/15/19 DEFCOMP	100	240023		1,316.54		
999	109000		275780	02/13/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0		30939	2/15/19 CRUN	264	240037		205.94		
999	109000		275780	02/13/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0		30939	2/15/19 CRUN	262	240037		476.04		
999	109000		275780	02/13/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0		30939	2/15/19 CRUN	261	240037		50.00		
999	109000		275780	02/13/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0		30939	2/15/19 CRUN	160	240037		25.00		
999	109000		275780	02/13/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0		30939	2/15/19 CRUN	105	240037		1,175.00		
999	109000		275780	02/13/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0		30939	2/15/19 CRUN	100	240037		950.00		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	290	240018		716.99		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	270	240018		51.90		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	279	240018		207.69		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	578	240018		176.62		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	277	240018		442.62		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	264	240018		281.26		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	262	240018		1,826.93		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	261	240018		662.58		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	160	240018		831.62		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	254	240018		7,665.93		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	105	240018		1,836.12		
999	109000		275779	02/13/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,041.99	0.00	0		30932	2/15/19 ST TAX	100	240018		3,142.52		
999	109000		275775	02/13/2019	PRINTED	2056	Eagle La Fcu	6,259.26	0.00	0		30941	2/15/19 EAGLE	160	240039		250.00		
999	109000		275775	02/13/2019	PRINTED	2056	Eagle La Fcu	6,259.26	0.00	0		30941	2/15/19 EAGLE	254	240039		5,184.26		
999	109000		275772	02/13/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0		30935	2/15/19 FLEXSPEND	262	240003		118.92		
999	109000		275772	02/13/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0		30935	2/15/19 FLEXSPEND	261	240003		10.42		
999	109000		275772	02/13/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0		30935	2/15/19 FLEXSPEND	160	240003		145.83		
999	109000		275772	02/13/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0		30935	2/15/19 FLEXSPEND	254	240003		15.00		
999	109000		275772	02/13/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0		30935	2/15/19 FLEXSPEND	105	240003		41.67		
999	109000		275772	02/13/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0		30935	2/15/19 FLEXSPEND	100	240003		32.50		
229	100830		352	02/13/2019	PRINTED	1826	H. Davis Cole & Associates, Llc	70,092.50	0.00	0		28570	2014-08-51 DAC	2298001	520036	0927	32,407.50		
229	100830		351	02/13/2019	PRINTED	2368	PD, LLC	164,572.50	0.00	0		26592	004	2298001	571001	0927	84,647.50		
229	100829		9242	02/13/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	85,321.06	0.00	0		21342	5735	2298001	520025	0918	6,435.39		
229	100829		9242	02/13/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	85,321.06	0.00	0		21336	5724	2298001	520025	0918	5,351.43		
229	100829		9242	02/13/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	85,321.06	0.00	0		9496	5690	2298001	520025	0918	37,596.73		
229	100829		9242	02/13/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	85,321.06	0.00	0		9476	5712	2298001	520025	0918	5,917.45		
229	100829		9242	02/13/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	85,321.06	0.00	0		3017	5661	2298001	520025	0918	18,527.04		
270	107004		2490	02/14/2019	PRINTED	1799	Meyer Engineers, Ltd	2,666.39	0.00	0		30884	26 - Dravo	2709003	571001	6509	2,666.39		
270	107004		2491	02/14/2019	PRINTED	908	The Beta Group Engineering & Construction Services	1,161.20	0.00	0		26477	4501120418	2709003	571001	6509	470.90		
270	107006		1145	02/14/2019	PRINTED	1226	Hunt, Guillot & Associates, Llc	40,664.60	0.00	0		30977	27665	2709003	520040	6510	27,500.00		
500	100000		18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0		30684	26323	5004310	520104		785.74		
500	100000		18760	02/14/2019	PRINTED	310	Brenntag Southwest Inc.	10,125.40	0.00	0		30676	BSW067301	5004310	541100		4,685.40		
500	100000		18761	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0		30226	2019-00000543	5004310	580021		105.00		
500	100000		18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0		30895	320002834180	5004310	540002		65.57		
500	100000		18763	02/14/2019	PRINTED	1365	A-1 Elevator Service, Llc	594.00	0.00	0		30691	19-520	5004310	520049		297.00		
500	100000		18764	02/14/2019	PRINTED	924	Aluminum & Stainless, Inc.	325.00	0.00	0		30337	6519623	5004310	530008		325.00		
500	100000		18765	02/14/2019	PRINTED	87	Battle Reef Contracting, Llc	2,200.00	0.00	0		30266	530-010	5004310	530009		2,200.00		
500	100000		18766	02/14/2019	PRINTED	962	Fastenal Company	322.50	0.00	0		30841	LANE554863	5004310	541014		322.50		
500	100000		18767	02/14/2019	PRINTED	562	Graybar Electric Co., Inc.	294.45	0.00	0		20610	9302604595	5004310	541007		294.45		
500	100000		18768	02/14/2019	PRINTED	1088	Iron Mountain	806.48	0.00	0		30168	AJYY323	5004310	520009		806.48		
500	100000		18769	02/14/2019	PRINTED	670	La Department Of Transportation & Development	1,400.00	0.00	0		30971	1800013157 2016	5004310	580013		700.00		
500	100000		18770	02/14/2019	PRINTED	666	Louisiana Utilities Supply Company	160.80	0.00	0		30789	0626948	5004310	530009		160.80		
500	100000		18771	02/14/2019	PRINTED	1081	Staples Business Advantage	425.76	0.00	0		30699	3404055366	5004310	541002		425.76		
500	100000		18772	02/14/2019	PRINTED	1483	Tyler Technologies, Inc.	16,172.10	0.00	0		30860	045-245191	5004310	572001		16,172.10		
529	102900		2375	02/14/2019	MANUAL	2012	St. Bernard Parish Gov'T	68,820.50	0.00	0		30964	2/13/2019	5297311	599532		68,820.50		
529	102900		2376	02/14/2019	MANUAL	2012	St. Bernard Parish Gov'T	5,562.50	0.00	0		30965	2-13-19	5297311	599530		5,562.50		
529	102900		2377	02/14/2019	MANUAL	2012	St. Bernard Parish Gov'T	256,081.57	0.00	0		30966	Feb. 13, 2019	5297311	599312		256,081.57		
999	109000		275794	02/14/2019	PRINTED	9999	JEFFERSON PARISH GENERAL FUND	25.00	0.00	0		30955	FEB. 14, 2019	1002310	520012		25.00		
999	109000		275795	02/14/2019	PRINTED	851	At&T	2,004.28	0.00	0		30795	504682-4320 1/28/19	2624015	540005		104.21		
999	109000		275796	02/14/2019	PRINTED	2346	AT&T CAPITAL SERVICES, INC.	9,620.57	0.00	0		30819	3061725	2733600	540005		9,620.57		
999	109000		275797	02/14/2019	PRINTED	1215	At&T Corp / One Net	0.34	0.00	0		30852	2169034643	2616200	540005		0.34		
999	109000		275798	02/14/2019	PRINTED	673	Atmos Energy Louisiana	2,438.23	0.00	0		30851	3004253371 2/11/19	2543310	540001		19.13		
999	109000		275799	02/14/2019	PRINTED	222	Bell Office Machines	960.80	0.00	0		30816	176868	1002313	503002		50.00		
999	109000		275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0		30838	085508	1004042	530008		17.56		
999	109000		275801	02/14/2019	PRINTED	454	Chauvin Bros Tractor, Inc	562.46	0.00	0		30646	PB184188	2624015	530005		105.90		
999	109000		275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0		30575	2019-00000552	1002010	580021		105.00		
999	109000		275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0		30846	240004093722	2616110	540002		1,191.10		
999	109000		275804	02/14/2019	PRINTED	751	St. Bernard Parish Sheriff'S Department	1,380.00	0.00	0		30756	1069	5786010	520101	6015	360.00		
999	109000		275805	02/14/2019	PRINTED	835	St. Bernard Voice	2,564.50	0.00	0		30747	15477	1002010	580023		560.00		
999	109000		275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0		30572	2000688-01 2/5/19	2543310	540000		26.00		
999	109000		275807	02/14/2019	PRINTED	1030	Verizon Wireless	346.96	0.00	0		30796	9822878649	1002010	540006		346.96		
999	109000		275808	02/14/2019	PRINTED	1824	La Workforce Commission	179.19	0.00	0		30864	4TH QTR 2018	2624015	580060		179.19		
999	109000		275810	02/14/2019	PRINTED	2012	St. Bernard Parish Gov'T	23,277.08	0.00	0		30961	2/14/19	2543310	599354		23,277.08		
999	109000		275811	02/14/2019	PRINTED	2012	St. Bernard Parish Gov'T	93,651.76	0.00	0		30962	2/13/19	1012400	599312		93,651.76		
999	109000		275812	02/14/2019	PRINTED	9999	AARON JOSEPH CHENEVERT	29.00	0.00	0		30879	174850	1050015	580049		29.00		
999	109000		275813	02/14/2019	PRINTED	9999	AMANDA MARIE WHITNEY	29.00	0.00	0		30959	118595	1050015	580049		29.00		
999	109000		275814	02/14/2019	PRINTED	9999	ASHLEY ALONZO	29.00	0.00	0		30868	149337	1050015	580049		29.00		
999	109000		275815	02/14/2019	PRINTED	9999	ASHLEY V ENCALADE	31.00	0.00	0		30890	167904	1050015	580049		31.00		
999	109000		275816	02/14/2019	PRINTED	9999	AYESHA DAGNE LAFRANCE	31.00	0.00	0		30899	105394	1050015	580049		31.00		
999	109000		275817	02/14/2019	PRINTED	9999	CHERIE MORGAN MERKOURIS	29.00	0.00	0		30906	131795	1050015	580049		29.00		
999	109000		275818	02/14/2019	PRINTED	9999	COURTNEY WILLIAMS	31.00	0.00	0		30960	1554265	1050015	580049		31.00		
999	109000		275819	02/14/2019	PRINTED	9999	CYNTHIA LYNN ARENA	33.00	0.00	0		30869	136962	1050015	580049		33.00		
999	109000		275820	02/14/2019	PRINTED	9999	DEVALLE K BOURGEOIS	31.00	0.00	0		30877	139199	1050015	580049		31.00		
999	109000		275821	02/14/2019	PRINTED	9999	DIANA GESELE LAFUENTES	29.00	0.00	0		30901	168069	1050015	580049		29.00		
999	109000		275822	02/14/2019	PRINTED	9999	DUONG THI DINH	29.00	0.00	0		30886	169139	1050015	580049		29.00		
999	109000		275823	02/14/2019	PRINTED	9999	ELIZABETH M MACKLES	29.00	0.00	0		30904	171080	1050015	580049		29.00		
999	109000		275824	02/14/2019	PRINTED	9999	ERIN ROBIN	29.00	0.00	0		30916	164726	1050015	580049		29.00		
999	109000		275825	02/14/2019	PRINTED	9999	HANSON PETERSON	29.00	0.00	0		30912	157617	1050015	580049		29.00		
999	109000		275826	02/14/2019	PRINTED	9999	JACK F ROWLEY JR	29.00	0.00	0		30957	134208	1050015	580049		29.00		
999	109000		275827	02/14/2019	PRINTED	9999	JASON MATTHEW MILBOURN	29.00	0.00	0		30907	164913	1050015	580049		29.00		
999	109000		275828	02/14/2019	PRINTED	9999	JESSICA E MCNEILL	37.00	0.00	0		30905	144843	1050015	580049		37.00		
999	109000		275829	02/14/2019	PRINTED	9999	JOEL PETE LANERI	29.00	0.00	0		30902	98742	1050015	580049		29.00		
999	109000		275830	02/14/2019	PRINTED	9999	JOHN DALE NICHOL	33.00	0.00	0		30909	145661	1050015	580049		33.00		
999	109000		275831	02/14/2019	PRINTED	9999	KEVIN ROUSSELL JR.	29.00	0.00	0		30956	59907	1050015	580049		29.00		
999	109000		275832	02/14/2019	PRINTED	9999	KIRK BERGER	37.00	0.00	0		30871	137193	1050015	580049		37.00		
999	109000		275833	02/14/2019	PRINTED	9999	KIRK JOSEPH RANKO	31.00	0.00	0		30914	74329	1050015	580049		31.00		
999	109000		275834	02/14/2019	PRINTED	9999	LAURIE KELLER KUCHLER	29.00	0.00	0		30898	119389	1050015	580049		29.00		
999	109000		275835	02/14/2019	PRINTED	9999	LESLIE CAZEAUX CHIRINOS	29.00	0.00	0		30880	152436	1050015	580049		29.00		
999	109000		275836	02/14/2019	PRINTED	9999	LISA R LONG	29.00	0.00	0		30903	161762	1050015	580049		29.00		
999	109000		275837	02/14/2019	PRINTED	9999	LYDIA A CRANK	31.00	0.00	0		30882	107669	1050015	580049		31.00		
999	109000		275838	02/14/2019	PRINTED	9999	MARCY MASON HENNESSEY	29.00	0.00	0		30896	153588	1050015	580049		29.00		
999	109000		275839	02/14/2019	PRINTED	9999	NHUNG THI NGUYEN	29.00	0.00	0		30908	163869	1050015	580049		29.00		
999	109000		275840	02/14/2019	PRINTED	9999	RHONDA A PAJARES	29.00	0.00	0		30911	14657	1050015	580049		29.00		
999	109000		275841	02/14/2019	PRINTED	9999	ROBERT H SCHROEDER IV	29.00	0.00	0		30958	144377	1050015	580049		29.00		
999	109000		275842	02/14/2019	PRINTED	9999	ROBERT NATHAN FORD	31.00	0.00	0		30891	175531	1050015	580049		31.00		
999	109000		275843	02/14/2019	PRINTED	9999	ROBERT P ORLOPP JR	29.00	0.00	0		30910	52775	1050015	580049		29.00		
999	109000		275844	02/14/2019	PRINTED	9999	ROXANN S RAGAN	37.00	0.00	0		30913	67053	1050015	580049		37.00		
999	109000		275845	02/14/2019	PRINTED	9999	SANDRA GLORY	29.00	0.00	0		30893	101030	1050015	580049		29.00		
999	109000		275846	02/14/2019	PRINTED	9999	SHANE BERGERON	31.00	0.00	0		30873	50695	1050015	580049		31.00		
999	109000		275847	02/14/2019	PRINTED	9999	STACY ANN JENKINS	29.00	0.00	0		30897	146650	1050015	580049		29.00		
999	109000		275848	02/14/2019	PRINTED	9999	TIMOTHY BORDELON	29.00	0.00	0		30875	131688	1050015	580049		29.00		
999	109000		275849	02/14/2019	PRINTED	9999	WENDY WALDINA REYES	29.00	0.00	0		30915	146755	1050015	580049		29.00		
999	109000		275850	02/14/2019	PRINTED	9999	WHITLEY G ALEXANDER	29.00	0.00	0		30865	144300	1050015	580049		29.00		
999	109000		275851	02/14/2019	PRINTED	9999	WILLIAM DEANO	29.00	0.00	0		30884	137215	1050015	580049		29.00		
999	109000		275852	02/14/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,261.55	0.00	0		30693	19-520 ccf	5786010	520049		150.00		
999	109000		275853	02/14/2019	PRINTED	1208	B & G Fresh Market	216.30	0.00	0		30705	11/19/2018	2905255	580019	0047	216.30		
999	109000		275854	02/14/2019	PRINTED	303	Bayou Urgent Care Llc	545.00	0.00	0		30688	4013633 1/7/2019	1002330	520045		545.00		
999	109000		275855	02/14/2019	PRINTED	1858	Butler Animal Health Supply Llc	613.36	0.00	0		30704	PK15366	1004040	541008		423.76		
999	109000		275856	02/14/2019	PRINTED	48	Caddo Parish Coroners Office	300.00	0.00	0		30683	4279	1003100	520015		300.00		
999	109000		275857	02/14/2019	PRINTED	259	Campbell, Carlton	461.53	0.00	0		30972	1/26/19-02/8/19	2616110	520002		461.53		
999	109000		275858	02/14/2019	PRINTED	1189	Carr, Riggs & Ingram, LLC	10,000.00	0.00	0		30723	16600830	1002010	520020		10,000.00		
999	109000		275859	02/14/2019	PRINTED	447	Casco, Inc. Darrin	2,052.00	0.00	0		30193	203107	2543310	571012		2,052.00		
999	109000		275860	02/14/2019	PRINTED	358	Clean-Rite Hood & Pressure Washing, Llc	1,375.00	0.00	0		30630	9759	2616110	530008		1,375.00		
999	109000		275862	02/14/2019	PRINTED	1028	Crumhorn, Connie R.	364.48	0.00	0		30733	C. Crumhorn 2/8/19	1002210	550000		364.48		
999	109000		275863	02/14/2019	PRINTED	2102	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	744.50	0.00	0		30580	5203761	2644200	520050		527.00		
999	109000		275864	02/14/2019	PRINTED	97	Fagan, Deborah Jan	1,500.00	0.00	0		30734	3-2019	2902312	520016		1,500.00		
999	109000		275865	02/14/2019	PRINTED	1394	File Depot Of St. Bernard	40.00	0.00	0		30772	307	1603425	503005		40.00		
999	109000		275866	02/14/2019	PRINTED	827	Frank Silva & Sons, Inc.	1,010.00	0.00	0		30239	645705	2616110	580002		617.90		
999	109000		275867	02/14/2019	PRINTED	1403	Graves Public Services, Llc	5,850.00	0.00	0		30635	2/8/2019	2905255	520035		5,850.00		
999	109000		275868	02/14/2019	PRINTED	562	Graybar Electric Co., Inc.	499.43	0.00	0		28727	9307910011	2634100	541008		499.43		
999	109000		275869	02/14/2019	PRINTED	1463	Gulf South Real Estate Information Network, Inc.	200.00	0.00	0		30735	1366511	2666600	542001		200.00		
999	109000		275870	02/14/2019	PRINTED	38	Hd Supply White Cap Construction Supply	1,260.00	0.00	0		29917	50009662203	2624015	530011		1,260.00		
999	109000		275871	02/14/2019	PRINTED	584	Hill'S Pet Nutrition Inc And Subsidiaries	270.30	0.00	0		30839	232379638	1004040	541008		270.30		

999	109000	275872	02/14/2019	PRINTED	571	Home Depot	189.80	0.00	0	30539	2972335	1004042	530008		189.80
999	109000	275873	02/14/2019	PRINTED	669	I.T.S. Fire Alarm Security, Llc	375.64	0.00	0	30653	30636	2616200	520102	6012	15.64
999	109000	275874	02/14/2019	PRINTED	757	Kentwood Springs	125.95	0.00	0	30768	14692796 011819counc	1002010	541008		14.72
999	109000	275875	02/14/2019	PRINTED	2107	KENWORTH OF SOUTH LOUISIANA LLC	109.85	0.00	0	28968	6-290220042	2624015	530004		68.04
999	109000	275876	02/14/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	2,880.00	0.00	0	30736	2/4/19-2/8/19 Govt	2644200	520002		2,880.00
999	109000	275877	02/14/2019	PRINTED	1076	Mitchco, Inc. Dba Star Equipment	894.27	0.00	0	30249	CT134906	2624015	530005		432.75
999	109000	275878	02/14/2019	PRINTED	1278	Nola Lock And Security	90.00	0.00	0	30631	3633	2616110	530008		90.00
999	109000	275879	02/14/2019	PRINTED	2438	OLD ARABI CAFE LLC	150.66	0.00	0	30858	January 10, 2019	1052161	580049		150.66
999	109000	275880	02/14/2019	PRINTED	1048	Osburn Signs	6,263.76	0.00	0	28774	261662	2624015	541001		6,263.76
999	109000	275881	02/14/2019	PRINTED	863	Par 3 Restaurant Llc	229.92	0.00	0	30801	January 11, 2019	1052161	580049		229.92
999	109000	275882	02/14/2019	PRINTED	326	Pelican Waste And Debris , Llc	246,059.88	0.00	0	30737	0000029088	2644200	520104		12,721.88
999	109000	275883	02/14/2019	PRINTED	1086	PITNEY BOWES INC	2,046.13	0.00	0	30783	January 16, 2019	100	150008		2,046.13
999	109000	275884	02/14/2019	PRINTED	694	Police Jury Association	9,600.00	0.00	0	30576	2019D044	1002010	580018		9,600.00
999	109000	275885	02/14/2019	PRINTED	704	Poydras Junction Hardware & Marine Supply, Inc.	111.97	0.00	0	30276	202875	2624015	541008		111.97
999	109000	275886	02/14/2019	PRINTED	740	R.P.S. Plumbing & Heating, Inc.	395.00	0.00	0	30650	109537	1052161	530008		395.00
999	109000	275887	02/14/2019	PRINTED	36	Rescue Appliance Repair Service Llc	343.88	0.00	0	28958	6783	2543310	530005		343.88
999	109000	275888	02/14/2019	PRINTED	1850	River Birch Inc	87,319.50	0.00	0	30721	1031999	2644200	520103		87,319.50
999	109000	275889	02/14/2019	PRINTED	686	Rocky & Carlo'S Rest.	236.00	0.00	0	30798	1/9/19	1052161	580049		236.00
999	109000	275890	02/14/2019	PRINTED	1417	Safe & Secure Alarms, Llc	990.00	0.00	0	30540	7476	2616110	520002		990.00
999	109000	275891	02/14/2019	PRINTED	2119	SECURITY IDENTIFICATION SYSTEMS CORPORATION	1,767.00	0.00	0	28945	13331	1002311	541007		1,767.00
999	109000	275892	02/14/2019	PRINTED	2245	SERIGNAN'S SERVICE	179.80	0.00	0	30687	5828	1002310	580035		56.00
999	109000	275893	02/14/2019	PRINTED	332	Shi International Corp.	448.00	0.00	0	30717	B09358605	1002317	542000		448.00
999	109000	275894	02/14/2019	PRINTED	602	Sign Express Outlet	195.00	0.00	0	30526	14279	2616200	580019	1022	195.00
999	109000	275895	02/14/2019	PRINTED	1298	Southern Silk Screening Llc	3,408.00	0.00	0	30758	11278A	2616200	580019	1022	300.00
999	109000	275896	02/14/2019	PRINTED	831	St. Bernard Auto Glass	233.00	0.00	0	28820	2667	2624015	530004		233.00
999	109000	275897	02/14/2019	PRINTED	751	St. Bernard Parish Sheriff'S Department	9,214.35	0.00	0	30969	057	2644200	520002		4,820.89
999	109000	275898	02/14/2019	PRINTED	2246	ST. BERNARD RESERVE DEPUTY FUND	915.00	0.00	0	30528	JAN. 14, 2019	2616200	520101	1022	915.00
999	109000	275899	02/14/2019	PRINTED	1081	Staples Business Advantage	2,882.74	0.00	0	30698	3404055358	1003200	541008		505.40
999	109000	275900	02/14/2019	PRINTED	1319	Tennant Sales And Service Company	963.11	0.00	0	30633	916010433	5786010	530005		963.11
999	109000	275901	02/14/2019	PRINTED	743	Terrebonne Parish Consolidated Government	200.00	0.00	0	30975	Feb.15-17-2019	2616110	580055		200.00
999	109000	275902	02/14/2019	PRINTED	844	The Sherwin-Williams Co. (Chalmette)	106.44	0.00	0	30278	7657-2	1052161	530008		106.44
999	109000	275903	02/14/2019	PRINTED	622	Thomson Reuters - West	1,581.70	0.00	0	30656	187384	1052161	541006		1,581.70
999	109000	275904	02/14/2019	PRINTED	374	Today'S Ketch Seafood, Inc.	164.18	0.00	0	30802	January 14, 2019	1052161	580049		164.18
999	109000	275899	02/14/2019	PRINTED	1081	Staples Business Advantage	2,882.74	0.00	0	30678	3366633986	2616110	541007		1,107.87
999	109000	275899	02/14/2019	PRINTED	1081	Staples Business Advantage	2,882.74	0.00	0	30554	3404055337	1004042	541007		46.69
999	109000	275899	02/14/2019	PRINTED	1081	Staples Business Advantage	2,882.74	0.00	0	30553	3404055349	1002313	541007		1,222.78
999	109000	275897	02/14/2019	PRINTED	751	St. Bernard Parish Sheriff'S Department	9,214.35	0.00	0	30968	005	1002311	520101		4,393.46
999	109000	275895	02/14/2019	PRINTED	1298	Southern Silk Screening Llc	3,408.00	0.00	0	30629	11304	2616110	580055		2,808.00
999	109000	275895	02/14/2019	PRINTED	1298	Southern Silk Screening Llc	3,408.00	0.00	0	30531	11278	2616200	580019	1022	300.00
999	109000	275892	02/14/2019	PRINTED	2245	SERIGNAN'S SERVICE	179.80	0.00	0	30686	5826	1002310	580035		59.60
999	109000	275892	02/14/2019	PRINTED	2245	SERIGNAN'S SERVICE	179.80	0.00	0	30685	5825	1002310	580035		64.20
999	109000	275882	02/14/2019	PRINTED	326	Pelican Waste And Debris , Llc	246,059.88	0.00	0	30718	0000040304	2644200	520104		1,951.00
999	109000	275882	02/14/2019	PRINTED	326	Pelican Waste And Debris , Llc	246,059.88	0.00	0	30715	0000040455	2644200	520104		330.00
999	109000	275882	02/14/2019	PRINTED	326	Pelican Waste And Debris , Llc	246,059.88	0.00	0	30714	0000040394	2644200	520104		330.00
999	109000	275882	02/14/2019	PRINTED	326	Pelican Waste And Debris , Llc	246,059.88	0.00	0	30713	0000040385	2644200	520104		660.00
999	109000	275882	02/14/2019	PRINTED	326	Pelican Waste And Debris , Llc	246,059.88	0.00	0	30711	0000040381	2644200	520104		9,240.00
999	109000	275882	02/14/2019	PRINTED	326	Pelican Waste And Debris , Llc	246,059.88	0.00	0	30710	0000040382	2644200	520104		16,570.00
999	109000	275882	02/14/2019	PRINTED	326	Pelican Waste And Debris , Llc	246,059.88	0.00	0	30707	0000040301	2644200	520104		204,257.00
999	109000	275877	02/14/2019	PRINTED	1076	Mitchco, Inc. Dba Star Equipment	894.27	0.00	0	30248	CT134905	2624015	530005		461.52
999	109000	275875	02/14/2019	PRINTED	2107	KENWORTH OF SOUTH LOUISIANA LLC	109.85	0.00	0	28778	6-290140043	2624015	530004		41.81
999	109000	275874	02/14/2019	PRINTED	757	Kentwood Springs	125.95	0.00	0	30694	11710000 011819 coun	1002010	541008		111.23
999	109000	275873	02/14/2019	PRINTED	669	I.T.S. Fire Alarm Security, Llc	375.64	0.00	0	30652	30661	1052161	520102		360.00
999	109000	275866	02/14/2019	PRINTED	827	Frank Silva & Sons, Inc.	1,010.00	0.00	0	30110	644238	2616110	580002		392.10
999	109000	275863	02/14/2019	PRINTED	2102	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	744.50	0.00	0	30579	5203758	2644200	520050		150.00
999	109000	275863	02/14/2019	PRINTED	2102	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	744.50	0.00	0	30578	5189205	2644200	520050		67.50
999	109000	275855	02/14/2019	PRINTED	1858	Butler Animal Health Supply Llc	613.36	0.00	0	30702	PM21227	1004040	541008		189.60
999	109000	275852	02/14/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,261.55	0.00	0	30693	19-520 ccf	2624030	520049		150.00
999	109000	275852	02/14/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,261.55	0.00	0	30693	19-520 ccf	2624015	520049		200.00
999	109000	275852	02/14/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,261.55	0.00	0	30693	19-520 ccf	2616110	520049		150.00
999	109000	275852	02/14/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,261.55	0.00	0	30693	19-520 ccf	1052161	520049		900.00
999	109000	275852	02/14/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,261.55	0.00	0	30693	19-520 ccf	1004042	520049		147.00
999	109000	275852	02/14/2019	PRINTED	1365	A-1 Elevator Service, Llc	2,261.55	0.00	0	30667	19-559	2616110	520049		564.55
999	109000	275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0	30571	2000687-01 2/5/19	2543310	540000		26.00
999	109000	275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0	30570	2000558-01 2/5/19	2624030	540000		36.39
999	109000	275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0	30569	2000557-01 2/5/19	2624030	540000		36.39
999	109000	275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0	30568	2000416-01 2/5/19	2616110	540000		86.54
999	109000	275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0	30567	1900040-01 2/5/19	2616110	540000		12.92
999	109000	275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0	30566	1509630-02 2/5/19	2616110	540000		36.39
999	109000	275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0	30564	1509610-02 2/5/19	2616110	540000		36.39
999	109000	275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0	30562	1413980-01 2/5/19	2543310	540000		79.41
999	109000	275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0	30561	1318070-05 2/5/19	1002175	540000		36.39
999	109000	275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0	30560	1315670-01 2/5/19	2543310	540000		63.57
999	109000	275806	02/14/2019	PRINTED	836	St. Bernard Water & Sewer	638.17	0.00	0	30559	2000444-01 2/5/19	1004040	540000		161.78
999	109000	275805	02/14/2019	PRINTED	835	St. Bernard Voice	2,564.50	0.00	0	30746	15473	1002010	580023		546.00
999	109000	275805	02/14/2019	PRINTED	835	St. Bernard Voice	2,564.50	0.00	0	30744	15435	1002010	580023		684.00
999	109000	275805	02/14/2019	PRINTED	835	St. Bernard Voice	2,564.50	0.00	0	30743	15431	1002010	580023		498.00
999	109000	275805	02/14/2019	PRINTED	835	St. Bernard Voice	2,564.50	0.00	0	30742	15397	1603425	580017		64.00
999	109000	275805	02/14/2019	PRINTED	835	St. Bernard Voice	2,564.50	0.00	0	30741	15434	1603425	580017		60.00
999	109000	275805	02/14/2019	PRINTED	835	St. Bernard Voice	2,564.50	0.00	0	30740	15433	1603425	580017		44.50
999	109000	275805	02/14/2019	PRINTED	835	St. Bernard Voice	2,564.50	0.00	0	30739	15330	1603425	580017		108.00
999	109000	275804	02/14/2019	PRINTED	751	St. Bernard Parish Sheriff'S Department	1,380.00	0.00	0	30756	1069	5786010	520101		240.00
999	109000	275804	02/14/2019	PRINTED	751	St. Bernard Parish Sheriff'S Department	1,380.00	0.00	0	30756	1069	2616200	520101	1022	540.00
999	109000	275804	02/14/2019	PRINTED	751	St. Bernard Parish Sheriff'S Department	1,380.00	0.00	0	30756	1069	1002010	520002		240.00
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30788	420002343930	1052161	540002		8,578.25
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30787	515002825286	1004042	540002		229.99
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30786	250004130908	1004042	540002		99.44
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30784	250004130907	2903500	540002		25.49
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30782	285004419193	1052161	540002		281.90
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30781	185005323436	1003200	540002		5,513.15
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30780	190004542752	1004042	540002		60.24
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30779	120004377070	1004042	540002		102.49
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30777	255004624576	1004042	540002		14,543.86
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30775	2018313241	1004040	540002		198.93
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30774	285004419386	1003200	540002		76.36
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30773	190004542754	2903500	540002		54.94
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30771	190004542753	1004042	540002		16.59
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30769	125005290159	2624010	540002		34.21
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30767	15005932421	1052161	540002		4,311.90
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30766	435003482925	2543310	540002		805.22
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30762	10012820864	2903500	540002		98.76
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30556	505002933309	2543310	540002		956.14
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30555	330002814571	2616200	540002		326.86
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30552	325004054696	2634100	540002		49,759.12
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30550	10012808707	2616110	540002		27.56
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30549	35005688475	2903500	540002		15.59
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30547	35005688474	2903500	540002		16.59
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30545	35005688473	2903500	540002		16.59
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30544	89662142	2903500	540002		17.55
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30543	100004497779	2616110	540002		124.98
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30541	235004788860	2624010	540002		32.84
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30538	235004788965	2543310	540002		289.74
999	109000	275803	02/14/2019	PRINTED	426	Entergy	87,913.74	0.00	0	30535	425003512816	2624010	540002		107.36
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30500	2018-00007699	1603425	580021		250.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30499	2019-00000369	1603425	580021		45.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30498	2019-00000280	1603425	580021		495.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30496	2019-00000282	1603425	580021		315.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30495	2019-00000185	1603425	580021		270.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30494	2019-00000222	1603425	580021		450.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30464	2019-00000155	1603425	580021		315.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30462	2019-00000521	1603425	580021		145.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30460	2019-00000664	1603425	580021		90.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30458	2019-00000571	1603425	580021		45.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30386	Div 'Ad Hoc " 1/19	1052161	580043		20.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30385	Div C Grandjury 1/19	1052161	580043		40.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30384	DivC JuvDrgCt 1/19	1052161	580043		80.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30382	DivD AdtDrgCt 1/19	1052161	580043		80.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30381	DivE MagCt 1/19	1052161	580043		280.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30380	Div E 1/19	1052161	580043		180.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30379	Div D 1/19	1052161	580043		120.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30378	Div C 1/19	1052161	580043		140.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30376	Div B 1/19	1052161	580043		380.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	30363	Div A 1/19	1052161	580043		200.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	28081	2019-00000070	1002010	580021		630.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	26831	2018-00007244	1002010	580021		630.00
999	109000	275802	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	5,620.00	0.00	0	26830	2018-00007536	1002010	580021		315.00
999	109000	275801	02/14/2019	PRINTED	454	Chauvin Bros Tractor, Inc	562.46	0.00	0	30644	PB184164	2624015	530005		114.94
999	109000	275801	02/14/2019	PRINTED	454	Chauvin Bros Tractor, Inc	562.46	0.00	0	30642	PB184186	2624015	530005		46.78
999	109000	275801	02/14/2019	PRINTED	454	Chauvin Bros Tractor, Inc	562.46	0.00	0	28978	PB184148	2624015	530005		179.90
999	109000	275801	02/14/2019	PRINTED	454	Chauvin Bros Tractor, Inc	562.46	0.00	0	28977	PB184113	2624015	530005		114.94
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30837	085487	1004042	530008		14.03
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30836	085492	1004042	530008		31.81
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30835	085479	1004042	530008		21.37
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30834	085481	1004042	530008		17.57
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30833	085465	1004042	530008		4.57
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30832	085476	1004042	530008		18.99
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30831	085499	1004042	530008		53.90
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30830	085514	1004042	530008		2.97
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30829	085451	1004042	530008		21.04
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30828	085436	1004042	530008		30.98

999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30827	085438	1004042	530008		9.28
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30826	085423	1004042	530008		10.93
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30824	085413	1004042	530008		37.80
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30820	085516	1004042	530008		22.99
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30778	085374	1004042	530008		114.16
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30776	085398	1004042	530008		13.97
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30764	085390	1004042	530008		7.49
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30763	085359	1004042	530008		33.98
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30761	085361	1004042	530008		15.99
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30760	085273	1004042	530008		18.97
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30759	085404	1004042	530008		9.18
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30757	085332	1004042	530008		17.16
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30751	085302	1004042	530008		28.45
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30732	085280	1004042	530008		64.42
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30731	085186	1004042	530008		40.74
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30729	085210	1004042	530008		32.92
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30727	085329	1004042	530008		1.79
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30726	085327	1004042	530008		15.98
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30725	085223	1004042	530008		16.45
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30724	085368	1004042	530008		25.97
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30722	085190	1004042	530008		24.99
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30720	085227	1004042	530008		20.87
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30719	085284	1004042	530008		27.62
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30666	085207	1004042	530008		28.62
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30665	085208	1004042	530008		6.99
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30663	085147	1004042	530008		11.93
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30662	085126	1004042	530008		13.56
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30661	085115	1004042	530008		25.98
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30660	085100	1004042	530008		13.98
999	109000	275800	02/14/2019	PRINTED	335	Bywater Hardware Inc.	957.73	0.00	0	30659	085098	1004042	530008		9.78
999	109000	275799	02/14/2019	PRINTED	222	Bell Office Machines	960.80	0.00	0	30814	176878	2905255	503002		120.00
999	109000	275799	02/14/2019	PRINTED	222	Bell Office Machines	960.80	0.00	0	30810	176867	2902312	503002		245.52
999	109000	275799	02/14/2019	PRINTED	222	Bell Office Machines	960.80	0.00	0	30808	176870	2616200	503002		109.88
999	109000	275799	02/14/2019	PRINTED	222	Bell Office Machines	960.80	0.00	0	30806	176922	1052161	503002		107.56
999	109000	275799	02/14/2019	PRINTED	222	Bell Office Machines	960.80	0.00	0	30806	176922	2623495	503002		84.32
999	109000	275799	02/14/2019	PRINTED	222	Bell Office Machines	960.80	0.00	0	30806	176922	2616110	503002		110.08
999	109000	275799	02/14/2019	PRINTED	222	Bell Office Machines	960.80	0.00	0	30806	176922	2903500	503002		133.44
999	109000	275798	02/14/2019	PRINTED	673	Atmos Energy Louisiana	2,438.23	0.00	0	30849	3004253577 2/11/19	5786010	540001		1,314.08
999	109000	275798	02/14/2019	PRINTED	673	Atmos Energy Louisiana	2,438.23	0.00	0	30558	3004255977 2/6/19	2543310	540001		162.46
999	109000	275798	02/14/2019	PRINTED	673	Atmos Energy Louisiana	2,438.23	0.00	0	30557	3001721790 2/5/19	2616200	540001	6012	942.56
999	109000	275795	02/14/2019	PRINTED	851	At&T	2,004.28	0.00	0	30792	504M86-9619 2/2/19	2733600	540005		1,350.00
999	109000	275795	02/14/2019	PRINTED	851	At&T	2,004.28	0.00	0	30790	504M86-4202 2/2/19	2733600	540005		550.07
500	100000	18769	02/14/2019	PRINTED	670	La Department Of Transportation & Development	1,400.00	0.00	0	30970	1800013185 2015	5004310	580013		700.00
500	100000	18763	02/14/2019	PRINTED	1365	A-1 Elevator Service, Llc	594.00	0.00	0	30690	19-246ws	5004310	520049		297.00
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30894	3200028234179	5004310	540002		87.03
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30892	245004713690	5004310	540002		28.79
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30889	245004713662	5004310	540002		370.56
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30888	255004624939	5004310	540002		190.86
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30887	45005614685	5004310	540002		54.69
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30885	480002447360	5004310	540002		123.46
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30883	480002447363	5004310	540002		113.22
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30881	480002447362	5004310	540002		39.17
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30878	245004713689	5004310	540002		307.43
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30876	125005290141	5004310	540002		28.75
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30874	480002447389	5004310	540002		39.66
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30872	480002447359	5004310	540002		296.24
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30870	75005485841	5004310	540002		45.72
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30867	60005832955	5004310	540002		69.08
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30866	255004623431	5004310	540002		68.02
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30863	3000002881763	5004310	540002		1,300.55
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30529	100004497741	5004310	540002		254.68
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30525	100004497740	5004310	540002		101.95
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30523	100004497739	5004310	540002		129.94
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30521	425003512787	5004310	540002		27.85
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30520	380002862293	5004310	540002		37.07
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30517	380002862294	5004310	540002		30.41
500	100000	18762	02/14/2019	PRINTED	426	Entergy	3,879.00	0.00	0	30513	415003564473	5004310	540002		68.30
500	100000	18761	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	24180	2018-00006408	5004310	580021		1,230.00
500	100000	18761	02/14/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	1,640.00	0.00	0	24168	2018-00006447	5004310	580021		305.00
500	100000	18760	02/14/2019	PRINTED	310	Brenntag Southwest Inc.	10,125.40	0.00	0	30675	BSW066350	5004310	541100		5,440.00
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30503	26199	5004310	520104		762.96
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30502	26198	5004310	520104		818.04
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30501	26423	5004310	520104		742.22
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30457	26382	5004310	520104		743.24
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30456	26381	5004310	520104		772.14
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30450	26379	5004310	520104		758.20
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30448	26361	5004310	520104		747.66
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30446	26358	5004310	520104		777.92
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30443	26355	5004310	520104		841.16
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30440	26352	5004310	520104		835.38
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30437	26393	5004310	520104		450.00
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30435	26258	5004310	520104		816.00
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30397	26387	5004310	520104		782.68
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30396	26431	5004310	520104		684.42
500	100000	18759	02/14/2019	PRINTED	965	Breaux Services, Inc.	12,084.80	0.00	0	30395	26405	5004310	520104		767.04
270	107006	1145	02/14/2019	PRINTED	1226	Hunt, Guillot & Associates, Llc	40,664.60	0.00	0	30976	27666	2709003	520040	6510	13,164.60
270	107004	2491	02/14/2019	PRINTED	908	The Beta Group Engineering & Construction Services	1,161.20	0.00	0	20237	4501092718	2709003	571001	6509	690.30
277	109055	2045	02/15/2019	PRINTED	1261	Ricoh Usa, Inc	68.71	0.00	0	31017	31428015A	2775113	503002		68.71
277	109060	41777	02/15/2019	PRINTED	900539	CANTRELL, SHANNON	361.00	0.00	0	31007	HV0215190001	2775120	587007		361.00
277	109060	41778	02/15/2019	PRINTED	900368	Coventry Court, Llc	724.00	0.00	0	31013	HV0215190007	2775120	587007		724.00
277	109060	41779	02/15/2019	PRINTED	426	Entergy	47.00	0.00	0	31009	HU0215190003	2775120	587006		27.00
277	109060	41780	02/15/2019	PRINTED	1545	Green, Rodney	607.00	0.00	0	31014	HV0215190008	2775120	587007		607.00
277	109060	41781	02/15/2019	PRINTED	1711	Hilaire Kesnel	540.60	0.00	0	31015	PI0215190009	2775120	587003		540.60
277	109060	41782	02/15/2019	PRINTED	900010	Jlp Properties Llc	700.00	0.00	0	31010	HV0215190004	2775120	587007		700.00
277	109060	41783	02/15/2019	PRINTED	900239	Nguyen, Hoan	750.00	0.00	0	31011	HV0215190005	2775120	587007		750.00
277	109060	41784	02/15/2019	PRINTED	900009	Wiltz, Gina	1,100.00	0.00	0	31012	PI0215190006	2775120	587003		1,100.00
277	109060	41785	02/15/2019	PRINTED	1616	Pell, Lorraine Mrs	316.00	0.00	0	29485	HV0201190370	2775120	587007		316.00
277	109070	2247	02/15/2019	PRINTED	534	Federal Express	57.66	0.00	0	30988	6-446-68350	2775120	580028		57.66
277	109070	2248	02/15/2019	PRINTED	1261	Ricoh Usa, Inc	117.89	0.00	0	31002	5055785986	2775120	503004		0.12
277	109070	2249	02/15/2019	PRINTED	352	Stevens, Evelyn Howard	2,500.00	0.00	0	30987	#4	2775120	520002		2,500.00
277	109080	142	02/15/2019	PRINTED	1261	Ricoh Usa, Inc	9.81	0.00	0	31021	31428015B	2775150	503002		9.81
500	100000	18773	02/15/2019	PRINTED	2029	St. Bernard Parish Gov'T	3,728.50	0.00	0	31019	JANUARY 2019 FUELMAN	500	270100		3,728.50
999	109000	275905	02/15/2019	PRINTED	1895	Cliff'S Lawncare	2,550.00	0.00	0	30754	January19	2616110	520039		2,550.00
999	109000	275906	02/15/2019	PRINTED	32	Dison Enterprises Llc	2,505.00	0.00	0	30752	29	2616110	520039		2,505.00
999	109000	275907	02/15/2019	PRINTED	115	Grass Kicker	2,291.66	0.00	0	30755	Jan-19	2616110	520039		2,291.66
999	109000	275908	02/15/2019	PRINTED	1203	H & O Investments Llc	3,984.00	0.00	0	30862	STBR 19-01	1607805	520039	7805	3,600.00
999	109000	275909	02/15/2019	PRINTED	2213	JEFFERSON PARISH	200.00	0.00	0	30985	FEB 15-17 2019	2616110	580055		200.00
999	109000	275910	02/15/2019	PRINTED	779	Parish Lawn Care & Debris Removal Llc	2,670.00	0.00	0	30861	PLC DJM0702	1607805	520039	7805	2,670.00
999	109000	275911	02/15/2019	PRINTED	2162	TURNER, JASON	433.33	0.00	0	30753	132476	2616110	520039		433.33
999	109000	275912	02/15/2019	PRINTED	113	US CLOUD LC	1,688.40	0.00	0	30791	225533	2623495	520003		1,688.40
999	109000	275913	02/15/2019	PRINTED	258	Williams, Kevin	461.53	0.00	0	30973	1/26/19--2/8/19	2616110	520002		461.53
999	109000	275914	02/15/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	2,826.00	0.00	0	31018	2/4/19-2/8/19 Val	2644200	520002		2,826.00
999	109000	275915	02/15/2019	PRINTED	9999	COREY WALKER	350.00	0.00	0	31016	2/15/2019	2616110	450019		350.00
999	109000	275908	02/15/2019	PRINTED	1203	H & O Investments Llc	3,984.00	0.00	0	30859	JAN2019C-Adj	1607805	520039	1101	384.00
277	109070	2248	02/15/2019	PRINTED	1261	Ricoh Usa, Inc	117.89	0.00	0	30989	31428015	2775120	503004		117.77
277	109060	41779	02/15/2019	PRINTED	426	Entergy	47.00	0.00	0	31008	PU0215190002	2775120	587004		20.00
229	100829	9244	02/19/2019	PRINTED	1788	Gill'S Crane And Dozer Service, Inc.	124,982.00	0.00	0	28590	1-PW 19924	2298001	571001	9924	124,982.00
229	100829	9245	02/19/2019	PRINTED	908	The Beta Group Engineering & Construction Services	2,206.17	0.00	0	9473	4909043018	2298001	571001	1039	2,206.17
500	100000	18774	02/19/2019	PRINTED	2078	Louisiana Department Of Revenue	2,757.00	0.00	0	31063	JANUARY 2019 WS	500	211000		2,757.00
500	100000	18775	02/19/2019	PRINTED	1287	BCG Engineering & Consulting, Inc.	3,982.50	0.00	0	31035	102669-Non Loan	5004310	520002	4494	2,966.25
999	109000	275916	02/19/2019	PRINTED	2200	KNIGHTS OF NEMESIS	2,500.00	0.00	0	31058	Sponsorship 2019	2616200	580019		2,500.00
999	109000	275917	02/19/2019	PRINTED	574	Coco, Juanita	741.69	0.00	0	30730	J. Coco 2/8/19	1002210	550000		741.69
999	109000	275918	02/19/2019	PRINTED	2078	Louisiana Department Of Revenue	212.00	0.00	0	31061	JAN. 2019 REC	261	211000		212.00
999	109000	275919	02/19/2019	PRINTED	427	Sheriff James Pohlmann	432.00	0.00	0	31060	JANUARY 2019 CIVIC	578	211000		195.00
999	109000	275919	02/19/2019	PRINTED	427	Sheriff James Pohlmann	432.00	0.00	0	31059	JANUARY 2019 REC	261	211000		237.00
500	100000	18775	02/19/2019	PRINTED	1287	BCG Engineering & Consulting, Inc.	3,982.50	0.00	0	31033	102366-Non Loan	5004310	520002	4494	1,016.25
312	109212	1018	02/20/2019	PRINTED	1804	Argent Trust, Div National Independent Trust Co	3,775,900.00	0.00	0	31145	R119030113330	3124445	560000		##########
530	103600	1125	02/20/2019	PRINTED	1804	Argent Trust, Div National Independent Trust Co	58,375.00	0.00	0	31146	R119030113231	5307310	560000		50,000.00
999	109000	275920	02/20/2019	PRINTED	523	Alphonso'S Lawn Care, Llc	12,214.90	0.00	0	31083	2019C01	2624015	520039		12,214.90
999	109000	275921	02/20/2019	PRINTED	729	Lombardo Industries, Llc	13,387.54	0.00	0	31082	2529	2624015	520039		2,612.50
999	109000	275921	02/20/2019	PRINTED	729	Lombardo Industries, Llc	13,387.54	0.00	0	31081	2528	2624015	520039		10,775.04
530	103600	1125	02/20/2019	PRINTED	1804	Argent Trust, Div National Independent Trust Co	58,375.00	0.00	0	31146	R119030113231	5307310	560001		8,375.00
312	109212	1018	02/20/2019	PRINTED	1804	Argent Trust, Div National Independent Trust Co	3,775,900.00	0.00	0	31145	R119030113330	3124445	560001		420,900.00
999	109000	275922	02/21/2019	PRINTED	208	AIMS Group, Inc.	96,033.65	0.00	0	31066	AI19-021-2	2905255	520002	1019	96,033.65
999	109000	275923	02/21/2019	PRINTED	1530	Royal Engineers & Consultants, Llc	3,515.00	0.00	0	31187	2018-03-02	2905255	520002	0024	1,940.00
999	109000	275924	02/21/2019	PRINTED	1530	Royal Engineers & Consultants, Llc	1,930.00	0.00	0	31065	2018-08-09	2905255	520002	0039	1,930.00
999	109000	275925	02/21/2019	PRINTED	1530	Royal Engineers & Consultants, Llc	59,210.00	0.00	0	31192	2018-10-08	2905255	520002	0040	59,210.00
999	109000	275923	02/21/2019	PRINTED	1530	Royal Engineers & Consultants, Llc	3,515.00	0.00	0	31064	2018-03-04	2905255	520011	0024	1,575.00
160	100170	1591	02/22/2019	PRINTED	2012	St. Bernard Parish Gov'T	29,142.00	0.00	0	31302	2/22/19 Trans to CCF	999	109000		29,142.00
206	100906	1017	02/22/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	2,355.00	0.00	0	CNV-1829	5063	2061006	520011	0291	1,680.00
206	100906	1018	02/22/2019	PRINTED	2012	St. Bernard Parish Gov'T	9,325.40	0.00	0	31306	Trans to Gustav URG	2061006	420028	0064	9,325.40
206	100906	1019	02/22/2019	PRINTED	2012	St. Bernard Parish Gov'T	15,036.05	0.00	0	31304	Trans to Gustav	2061006	420028	0064	15,036.05
229	100829	9246	02/22/2019	PRINTED	2012	St. Bernard Parish Gov'T	4,785.30	0.00	0	31314	HK Trans to Ike	2298001	420028	0291	4,785.30
229	100829	9247	02/22/2019	PRINTED	2012	St. Bernard Parish Gov'T	4,973.79	0.00	0	31318	Trans to Ike #2	2298001	420028	0291	4,973.79
229	100829	9248	02/22/2019	PRINTED	2012	St. Bernard Parish Gov'T	15,827.42	0.00	0	31311	Trans to Ike #3	2298001	420028	0064	15,827.42
500	100000	18776	02/22/2019	PRINTED	1412	Chalmette True Value	410.87	0.00	0	30269	D2063	5004310	530004		120.08
500	100000	18777	02/22/2019	PRINTED	280	Courtesy Chrysler Dodge Jeep Ram	51,181.31	0.00	0	31279	J 14901	5004310	571011		19,926.40
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31152	225004905303	5004310	540002		52.62
500	100000	18779	02/22/2019	PRINTED	966	Evoqua Water Technologies Llc	593.92	0.00	0	31260	903855093	5004310	530005		593.92

500	100000		18780	02/22/2019	PRINTED	962	Fastenal Company	62.18	0.00	0		31204	LANES57050	5004310	530009		62.18				
500	100000		18781	02/22/2019	PRINTED	883	Go 2 Hub, Llc	130.98	0.00	0		30669	108826B	5004310	530004		130.98				
500	100000		18782	02/22/2019	PRINTED	562	Graybar Electric Co., Inc.	476.43	0.00	0		31112	9308510323	5004310	541008		285.96				
500	100000		18783	02/22/2019	PRINTED	1092	Hach Company A/C#163117	2,510.00	0.00	0		30394	11307666	5004310	581006		2,510.00				
500	100000		18784	02/22/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	461.45	0.00	0		30383	34674765	5004310	541014		298.20				
500	100000		18785	02/22/2019	PRINTED	850	Smitty'S Tire Service	457.56	0.00	0		30671	12543	5004310	530005		228.78				
500	100000		18786	02/22/2019	PRINTED	1081	Staples Business Advantage	809.50	0.00	0		31217	3404763366	5004310	541007		52.10				
500	100000		18787	02/22/2019	PRINTED	948	State Of La Department Of Health And Hospitals	48,529.80	0.00	0		31212	284073	5004310	580013		48,529.80				
500	100000		18788	02/22/2019	PRINTED	1093	Tanner Industries, Inc.	1,210.40	0.00	0		30811	1056013	5004310	541100		1,210.40				
500	100000		18789	02/22/2019	PRINTED	502	Thornton, Musso & Belemin, Inc.	130.00	0.00	0		30235	19-0407	5004310	541100		130.00				
500	100000		18790	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,852.47	0.00	0		31283	8120872366 2/7/19	5004310	541017		530.57				
500	100000		18791	02/22/2019	PRINTED	768	Usa Blue Book	499.19	0.00	0		30292	794472	5004310	541014		499.19				
500	100000		18792	02/22/2019	PRINTED	817	Wuertz Brothers Tire Service Llc	852.00	0.00	0		30673	48483	5004310	530004		710.00				
557	100410		1088	02/22/2019	PRINTED	511	BLD Services LLC	31,350.00	0.00	0		31052	11-LDHH	5574406	571001	4485	31,350.00				
557	100410		1089	02/22/2019	PRINTED	272	Boh Bros. Construction Co.	317,363.51	0.00	0		31073	1826000004-4	5574406	571001	4488	317,363.51				
557	100410		1090	02/22/2019	PRINTED	895	Digital Engineering & Imaging, Inc.	18,719.81	0.00	0		26538	630-1287-48	5574406	520002	0092	18,719.81				
557	100410		1091	02/22/2019	PRINTED	2403	GRADY CRAWFORD CONSTRUCTION CO. OF BATON ROUGE	65,000.90	0.00	0		31278	1-LDHH	5574406	571001	4487	65,000.90				
557	100410		1092	02/22/2019	PRINTED	2012	St. Bernard Parish Gov'T	13,215.94	0.00	0		31265	LDHH-02 #19	999	109000		13,215.94				
557	100410		1093	02/22/2019	PRINTED	1816	Stuart Consulting Group, Inc.	10,187.61	0.00	0		31113	11081-9	5574406	571001	4489	10,187.61				
557	100410		1094	02/22/2019	PRINTED	908	The Beta Group Engineering & Construction Services	6,891.96	0.00	0		31200	5117120318A	5574406	571001	4486	1,895.62				
999	109000		275926	02/22/2019	PRINTED	2419	4IMPRINT, INC.	340.16	0.00	0		31164	7050459	2903500	541014	0021	340.16				
999	109000		275927	02/22/2019	PRINTED	851	At&T	69.46	0.00	0		31194	504277-0773 2/10/19	2616200	540005		69.46				
999	109000		275928	02/22/2019	PRINTED	673	Atmos Energy Louisiana	5,264.26	0.00	0		31193	3004254816 2/18/19	2616110	540001		77.79				
999	109000		275929	02/22/2019	PRINTED	693	Attaway'S Award Center	40.00	0.00	0		31051	0028187	2624010	541008		40.00				
999	109000		275930	02/22/2019	PRINTED	1208	B & G Fresh Market	245.78	0.00	0		31239	2/12/19	1002310	541003		90.00				
999	109000		275931	02/22/2019	PRINTED	1114	Bayer Health Care Llc- Animal Health Division	662.66	0.00	0		30794	6007056540	1004040	541008		662.66				
999	109000		275932	02/22/2019	PRINTED	303	Bayou Urgent Care Llc	105.00	0.00	0		30840	4013963 2/6/19	1002330	520045		105.00				
999	109000		275933	02/22/2019	PRINTED	2286	BAYOU WONTON LLC / CRAVE RESTAURANT	140.00	0.00	0		31262	49	1052161	580049		140.00				
999	109000		275934	02/22/2019	PRINTED	443	Car Craft, Inc.	819.21	0.00	0		31190	1675	2797010	530004		819.21				
999	109000		275935	02/22/2019	PRINTED	1412	Chalmette True Value	329.87	0.00	0		30285	A403705	2543310	541008		8.49				
999	109000		275936	02/22/2019	PRINTED	2233	CINTAS CORPORATION # 544	522.07	0.00	0		31053	544378238	1003200	541002		166.89				
999	109000		275937	02/22/2019	PRINTED	1900	Court Of Appeal, Fourth Circuit	25.00	0.00	0		31243	JAN. 2019	1052161	580045		25.00				
999	109000		275938	02/22/2019	PRINTED	1808	Dar Inc. D/B/A Robin & Associates	10,000.00	0.00	0		31085	11	1002010	520002		10,000.00				
999	109000		275939	02/22/2019	PRINTED	907	Dell Computer Corporation	875.00	0.00	0		28752	10293807292	1603425	541007		875.00				
999	109000		275940	02/22/2019	PRINTED	491	Dettwiller, Christian	162.00	0.00	0		31254	16229	1004042	530008		162.00				
999	109000		275941	02/22/2019	PRINTED	1317	Dirty Laundry Llc	545.50	0.00	0		31196	12162	5786010	580031	6012	114.50				
999	109000		275942	02/22/2019	PRINTED	655	Discount Tire Service	1,222.13	0.00	0		31122	E181	2543310	530004		15.00				
999	109000		275943	02/22/2019	PRINTED	240	DJR Associates LLC DBA Chem Station Of Alabama	1,474.30	0.00	0		31119	73128	1003200	541008		1,474.30				
999	109000		275944	02/22/2019	PRINTED	746	Duhon Machinery Co., Inc.	935.92	0.00	0		30330	17325	2624015	530005		50.00				
999	109000		275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0		31166	190004547616	1002317	540002		323.67				
999	109000		275946	02/22/2019	PRINTED	1394	File Depot Of St. Bernard	40.00	0.00	0		31257	313	1603425	503005		40.00				
999	109000		275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0		30262	108631B	2624015	530005		221.98				
999	109000		275948	02/22/2019	PRINTED	590	Heritage Food Service Group Inc.	801.56	0.00	0		31252	0041804	1003200	541008		801.56				
999	109000		275949	02/22/2019	PRINTED	669	I.T.S. Fire Alarm Security, Llc	275.00	0.00	0		31235	WO19-4852	2543310	530008		275.00				
999	109000		275950	02/22/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	71.95	0.00	0		31163	34659305	2624015	503002		71.95				
999	109000		275951	02/22/2019	PRINTED	757	Kentwood Springs	179.80	0.00	0		31087	14692796 021519	1002010	541008		3.99				
999	109000		275952	02/22/2019	PRINTED	614	Lsu Fire & Emergency Training Institute	10.00	0.00	0		31162	35100	2543310	541007		10.00				
999	109000		275953	02/22/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	5,616.00	0.00	0		31135	2/11/19--2/15/19VAL	2644200	520002		2,736.00				
999	109000		275954	02/22/2019	PRINTED	1076	Mitchco, Inc. Dba Star Equipment	384.14	0.00	0		31046	CT134907	2624015	530005		186.20				
999	109000		275955	02/22/2019	PRINTED	504	National Fire Protection Assoc	486.97	0.00	0		31131	7429407Y	2543310	541008		140.41				
999	109000		275956	02/22/2019	PRINTED	361	National Telephone Message Corporation / Omg	1,644.77	0.00	0		31158	#Y1195757	2903500	541014	0021	1,644.77				
999	109000		275957	02/22/2019	PRINTED	973	Northshore Trailer And Equipment	100.00	0.00	0		30805	I2192476	2624015	580024		100.00				
999	109000		275958	02/22/2019	PRINTED	2438	OLD ARABI CAFE LLC	362.80	0.00	0		31286	2/19/2019	1004042	541003		362.80				
999	109000		275959	02/22/2019	PRINTED	9999	Tyler Acosta	164.25	0.00	0		30679	T. Acosta 2/6/19	2624015	550000		164.25				
999	109000		275960	02/22/2019	PRINTED	681	Overhead Door Co.	317.00	0.00	0		31234	31106639	2543310	530008		317.00				
999	109000		275961	02/22/2019	PRINTED	1051	Pcmg, Inc.	2,236.00	0.00	0		31105	B11068740101	1002317	520003		2,236.00				
999	109000		275962	02/22/2019	PRINTED	2249	PET CARE CENTER JUDGE PEREZ DRIVE LLC	75.00	0.00	0		30804	1619968	1004040	520038		75.00				
999	109000		275963	02/22/2019	PRINTED	741	R & S Towing, Inc.	79.50	0.00	0		30649	117739	1603425	530004		79.50				
999	109000		275964	02/22/2019	PRINTED	740	R.P.S. Plumbing & Heating, Inc.	135.00	0.00	0		30651	109539	1052161	530008		135.00				
999	109000		275965	02/22/2019	PRINTED	403	Regis' Radiator Service, Inc.	425.00	0.00	0		30574	11733S	2903500	530004		425.00				
999	109000		275966	02/22/2019	PRINTED	36	Rescue Appliance Repair Service Llc	208.33	0.00	0		31236	6701	2543310	530008		208.33				
999	109000		275967	02/22/2019	PRINTED	668	River Parish Disposal, Llc	266.79	0.00	0		30632	92100966	5786010	520043		266.79				
999	109000		275968	02/22/2019	PRINTED	2427	S&R LOUISIANA, LLC / PRECISION DOOR SERVICE	1,900.00	0.00	0		31186	1939932	2797010	530008		1,900.00				
999	109000		275969	02/22/2019	PRINTED	761	SECURTEC, INC.	1,533.84	0.00	0		31126	5274	1003200	530008		1,300.00				
999	109000		275970	02/22/2019	PRINTED	1506	Sher Garner Cahill Richter Klein Hilbert Llc	58,702.18	0.00	0		31211	1004654	1002310	520012		43,628.75				
999	109000		275971	02/22/2019	PRINTED	427	Sheriff James Pohlmann	27,987.50	0.00	0		31128	JAN. 2019 Prisoners	1003200	580051		25,403.50				
999	109000		275972	02/22/2019	PRINTED	332	Shi International Corp.	167.61	0.00	0		30393	B09411681	1002317	542000		167.61				
999	109000		275973	02/22/2019	PRINTED	850	Smitty'S Tire Service	9,755.50	0.00	0		31188	12593	2797010	530004		2,286.60				
999	109000		275974	02/22/2019	PRINTED	766	Solutions Of New Orleans, Llc	100.50	0.00	0		30085	19026	2543310	530005		100.50				
999	109000		275975	02/22/2019	PRINTED	682	Sportspilot, Inc.	50.00	0.00	0		31159	242366	2616110	580024		50.00				
999	109000		275976	02/22/2019	PRINTED	869	St. Bernard Chamber Of Commerce	250.00	0.00	0		31103	2019 LEADERSHIP	1002310	550000		250.00				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31189	2000693-01 2/14/19	2616200	540000		51.00				
999	109000		275978	02/22/2019	PRINTED	1081	Staples Business Advantage	3,416.08	0.00	0		31233	3405368576	2666600	542000		739.98				
999	109000		275979	02/22/2019	PRINTED	2429	STENOGRAPH LLC	5,160.00	0.00	0		30339	PI568966	1052161	542000		5,160.00				
999	109000		275980	02/22/2019	PRINTED	1319	Tennant Sales And Service Company	1,920.00	0.00	0		31142	916032524	5786010	530005		139.77				
999	109000		275981	02/22/2019	PRINTED	142	Tulane School Of Medicine /	1,000.00	0.00	0		31246	MANGI 1912	1052161	580046		500.00				
999	109000		275982	02/22/2019	PRINTED	2298	THE COFFEEHOUSE LLC	124.20	0.00	0		31284	000106	1002310	541003		124.20				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31294	8120872368 2/7/19	2624015	541017		443.21				
999	109000		275984	02/22/2019	PRINTED	1474	Us Foods, Inc.	114.48	0.00	0		30109	1100569	2616110	580003		15.78				
999	109000		275985	02/22/2019	PRINTED	770	Vetter Lumber Company, Inc.	211.44	0.00	0		30342	155624	2624015	530005		211.44				
999	109000		275986	02/22/2019	PRINTED	817	Wuertz Brothers Tire Service Llc	903.92	0.00	0		30247	48424	2624015	530005		460.00				
999	109000		275988	02/22/2019	PRINTED	1406	Youth Boosters Of Madisonville	200.00	0.00	0		31280	2/23-24/2019	2616110	580055		200.00				
999	109000		275989	02/22/2019	PRINTED	1406	Youth Boosters Of Madisonville	200.00	0.00	0		31281	Feb. 23-24, 2019	2616110	580055		200.00				
999	109000		275990	02/22/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	410.00	0.00	0		31297	620348	1607805	571001	0086	205.00				
999	109000		275991	02/22/2019	PRINTED	2033	St. Bernard Water & Sewer Revenue Account	158,727.04	0.00	0		31079	2/19/19 LDEQ TRANS	5574407	599500		158,727.04				
999	109000		275992	02/22/2019	PRINTED	524	Nunez Community College	6,366.28	0.00	0		31323	227396-JAN 2019	2905256	520002	0009	6,366.28				
999	109000		379093	02/22/2019	WIRE	2450	CHEF MENTEUR CREDIT, CO, LLC	72,000.00	0.00	0		31330	2/5/19 Wetland	4646530	571001	3642	72,000.00				
999	109000		275990	02/22/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	410.00	0.00	0		CNV-768	611751	1607805	571001	0086	205.00				
999	109000		275986	02/22/2019	PRINTED	817	Wuertz Brothers Tire Service Llc	903.92	0.00	0		30246	48393	5004310	530004		443.92				
999	109000		275984	02/22/2019	PRINTED	1474	Us Foods, Inc.	114.48	0.00	0		30109	1100569	2616110	580002		98.70				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31293	8120872369 2/7/19	1004040	541017		12.40				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31292	8120872370 2/7/19	2797010	541017		12.89				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31291	8120872371 2/7/19	1004042	541017		68.96				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31290	8120872374 2/7/19	1052161	541017		13.47				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31289	8120872379 2/7/19	5786010	541017		50.07				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31288	8120872380 2/7/19	2616110	541017		55.47				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31287	8120872393 2/7/19	2797010	541017		12.40				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31285	8120872395 2/7/19	2616200	541017	6012	37.83				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31277	8120871601 1/31/19	2624015	541017		482.00				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31275	8120871602 1/31/19	1004040	541017		12.40				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31274	8120871603 1/31/19	2797010	541017		14.10				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31273	8120871604 1/31/19	1004042	541017		68.96				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31272	8120871607 1/31/19	1052161	541017		13.47				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31271	8120871611 1/31/19	5786010	541017		50.07				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31269	8120871612 1/31/19	2616110	541017		55.47				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31267	8120871624 1/31/19	2797010	541017		12.40				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31266	8120871626 1/31/19	2616200	541017	6012	37.83				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31258	8120870855 1/24/19	2616200	541017	6012	37.83				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31256	8120870853 1/24/19	2797010	541017		16.72				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31255	8120870839 1/24/19	2616110	541017		68.05				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31253	8120870838 1/24/19	5786010	541017		50.07				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31251	8120870833 1/24/19	1052161	541017		13.47				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31250	8120870830 1/24/19	1004042	541017		94.25				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31249	8120870829 1/24/19	2797010	541017		12.89				
999	109000		275983	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,759.08	0.00	0		31247	8120870828 1/24/19	1004040	541017		12.40				
999	109000		275981	02/22/2019	PRINTED	142	Tulane School Of Medicine /	1,000.00	0.00	0		30770	MANGI 1913	1052161	580046		500.00				
999	109000		275980	02/22/2019	PRINTED	1319	Tennant Sales And Service Company	1,920.00	0.00	0		31137	916032617	5786010	530005		46.77				
999	109000		275980	02/22/2019	PRINTED	1319	Tennant Sales And Service Company	1,920.00	0.00	0		31136	916032525	5786010	530005		46.77				
999	109000		275980	02/22/2019	PRINTED	1319	Tennant Sales And Service Company	1,920.00	0.00	0		30634	916010480	5786010	530005		1,686.69				
999	109000		275978	02/22/2019	PRINTED	1081	Staples Business Advantage	3,416.08	0.00	0		31233	3405368576	1052161	541007	9990	14.04				
999	109000		275978	02/22/2019	PRINTED	1081	Staples Business Advantage	3,416.08	0.00	0		31232	3405368560	2902312	541007		81.74				
999	109000		275978	02/22/2019	PRINTED	1081	Staples Business Advantage	3,416.08	0.00	0		31231	3405368558	1002310	541007		70.34				
999	109000		275978	02/22/2019	PRINTED	1081	Staples Business Advantage	3,416.08	0.00	0		31230	3404763356	1004042	541002		433.56				
999	109000		275978	02/22/2019	PRINTED	1081	Staples Business Advantage	3,416.08	0.00	0		31229	3404763340	1052161	541002		717.80				
999	109000		275978	02/22/2019	PRINTED	1081	Staples Business Advantage	3,416.08	0.00	0		31228	3404763312	1052161	541007	9990	383.20				
999	109000		275978	02/22/2019	PRINTED	1081	Staples Business Advantage	3,416.08	0.00	0		31227	3404763331	1002317	541007		376.86				
999	109000		275978	02/22/2019	PRINTED	1081	Staples Business Advantage	3,416.08	0.00	0		31226	3404763327	2623495	541007		299.84				
999	109000		275978	02/22/2019	PRINTED	1081	Staples Business Advantage	3,416.08	0.00	0		31225	3404763324	2623495	541007		38.90				
999	109000		275978	02/22/2019	PRINTED	1081	Staples Business Advantage	3,416.08	0.00	0		31224	3404763337	2624010	541007		259.82				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31184	2000684-01 2/14/19	2543310	540000		26.00				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31182	2000683-01 2/14/19	2543310	540000		26.00				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31181	0407690-01 2/14/19	2616110	540000		36.39				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31180	0402210-01 2/14/19	2543310	540000		36.39				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31174	0314340-01 2/14/19	2616110	540000		36.39				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31173	0314330-01 2/14/19	2733600	540000		36.39				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31172	0313560-01 2/14/19	2616110	540000		36.39				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31171	0212290-01 2/14/19	2543310	540000		109.51				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31170	0208210-02 2/14/19	2616200	540000		36.39				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31169	0201500-01 2/14/19	2616200	540000		36.39				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31168	2001021-01 2/14/19	2616110	540000		36.39				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31001	1715160-02 2/11/19	2624025	540000		20.00				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		31000	2000917-01 2/11/19	2616200	540000	6012	12.92				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		30999	2000692-01 2/11/19	2543310	540000		26.00				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		30998	2000691-01 2/11/19	2543310	540000		26.00				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		30997	2000690-01 2/11/19	2543310	540000		26.00				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		30996	2000689-01 2/11/19	2543310	540000		26.00				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		30995	2000490-01 2/11/19	2543310	540000		33.48				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		30994	2000443-01 2/11/19	2616200	540000		13.52				
999	109000		275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0		30993	1912790-02 2/11/19	2616110	540000		50.11				

999	109000	275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0	30992	1717100-01 2/11/19	2543310	540000		12.92
999	109000	275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0	30991	1713970-01 2/11/19	2543310	540000		30.20
999	109000	275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0	30990	1715870-01 2/11/19	2543310	540000		26.03
999	109000	275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0	30983	1705510-01 2/11/19	2624015	540000		12.92
999	109000	275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0	30982	1703590-01 2/11/19	2616200	540000		23.65
999	109000	275977	02/22/2019	PRINTED	836	St. Bernard Water & Sewer	856.30	0.00	0	30981	1703580-01 2/11/19	2616200	540000		12.92
999	109000	275973	02/22/2019	PRINTED	850	Smitty'S Tire Service	9,755.50	0.00	0	31178	12583	2543310	530004		2,365.36
999	109000	275973	02/22/2019	PRINTED	850	Smitty'S Tire Service	9,755.50	0.00	0	31177	12580	2543310	530004		2,365.36
999	109000	275973	02/22/2019	PRINTED	850	Smitty'S Tire Service	9,755.50	0.00	0	31048	12564	2624015	530004		723.76
999	109000	275973	02/22/2019	PRINTED	850	Smitty'S Tire Service	9,755.50	0.00	0	31047	12563	2624015	530004		560.76
999	109000	275973	02/22/2019	PRINTED	850	Smitty'S Tire Service	9,755.50	0.00	0	30641	12554	2624015	580009		20.00
999	109000	275973	02/22/2019	PRINTED	850	Smitty'S Tire Service	9,755.50	0.00	0	30640	12544	2624015	530005		317.32
999	109000	275973	02/22/2019	PRINTED	850	Smitty'S Tire Service	9,755.50	0.00	0	30639	12555	2624015	530005		932.00
999	109000	275973	02/22/2019	PRINTED	850	Smitty'S Tire Service	9,755.50	0.00	0	30638	12542	2624015	530005		114.39
999	109000	275973	02/22/2019	PRINTED	850	Smitty'S Tire Service	9,755.50	0.00	0	30391	12522	2543310	530004		69.95
999	109000	275971	02/22/2019	PRINTED	427	Sheriff James Pohlmann	27,987.50	0.00	0	31128	JAN. 2019 Prisoners	1003200	580043		2,584.00
999	109000	275970	02/22/2019	PRINTED	1506	Sher Garner Cahill Richter Klein Hilbert Llc	58,702.18	0.00	0	31210	1004652	1002310	520012		362.01
999	109000	275970	02/22/2019	PRINTED	1506	Sher Garner Cahill Richter Klein Hilbert Llc	58,702.18	0.00	0	31209	1004650	1002310	520012		9,911.79
999	109000	275970	02/22/2019	PRINTED	1506	Sher Garner Cahill Richter Klein Hilbert Llc	58,702.18	0.00	0	31207	1003570	1002310	520012		2,955.95
999	109000	275970	02/22/2019	PRINTED	1506	Sher Garner Cahill Richter Klein Hilbert Llc	58,702.18	0.00	0	31206	1003568	1002310	520012		707.30
999	109000	275970	02/22/2019	PRINTED	1506	Sher Garner Cahill Richter Klein Hilbert Llc	58,702.18	0.00	0	31205	1002377	1002310	520012		1,136.38
999	109000	275969	02/22/2019	PRINTED	761	SECURTEC, INC.	1,533.84	0.00	0	31054	5265	1003200	541008		233.84
999	109000	275955	02/22/2019	PRINTED	504	National Fire Protection Assoc	486.97	0.00	0	31130	7420265Y	2543310	541008		346.56
999	109000	275954	02/22/2019	PRINTED	1076	Mitchco, Inc. Dba Star Equipment	384.14	0.00	0	31045	CT134971	2624015	530005		197.94
999	109000	275953	02/22/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	5,616.00	0.00	0	31090	2/11/19-2/15/19Govt	2644200	520002		2,880.00
999	109000	275951	02/22/2019	PRINTED	757	Kentwood Springs	179.90	0.00	0	31086	11710000 021519 coun	1002010	541008		175.91
999	109000	275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0	30261	108640B	2624015	530005		266.50
999	109000	275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0	30260	108534B	2624015	530004		177.97
999	109000	275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0	30258	108499B	2624015	530004		239.98
999	109000	275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0	30257	108498B	2624015	530004		919.98
999	109000	275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0	30256	108497B	2624015	530004		919.98
999	109000	275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0	30255	108495B	2624015	530004		999.98
999	109000	275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0	30254	108496B	2624015	530004		999.98
999	109000	275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0	30253	108494B	2624015	530004		399.99
999	109000	275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0	30252	108491B	2624015	530004		2,249.97
999	109000	275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0	30251	108492B	2624015	530004		799.98
999	109000	275947	02/22/2019	PRINTED	883	Go 2 Hub, Llc	8,996.27	0.00	0	30250	1900238	2624015	530004		799.98
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31165	425003522821	2616110	540002		6,035.03
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31157	215004955337	5786010	540002		6,741.40
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31156	590001221759	2616110	540002		2,379.74
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31155	400002165045	2616110	540002		1,573.50
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31154	525002729564	2543310	540002		356.67
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31153	510001354934	1003200	540002		27.70
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31095	30006377773	2797010	540002		296.01
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31094	320002837391	2624015	540002		1,096.39
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31093	235004797413	2624015	540002		1,320.14
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31092	110005770418	2797010	540002		266.74
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31091	15005939247	2624015	540002		44.40
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31089	145005253479	2624015	540002		125.91
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	31088	270004166291	2624015	540002		229.86
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	30980	2018338499	1052161	540002		5,407.36
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	30979	70005757870	1004042	540002		70.93
999	109000	275945	02/22/2019	PRINTED	426	Entergy	26,417.52	0.00	0	30978	2018337437	2616110	540002		122.07
999	109000	275944	02/22/2019	PRINTED	746	Duhon Machinery Co., Inc.	935.92	0.00	0	30330	17325	2624015	530005		885.92
999	109000	275942	02/22/2019	PRINTED	655	Discount Tire Service	1,222.13	0.00	0	30648	36358	2624015	530005		19.95
999	109000	275942	02/22/2019	PRINTED	655	Discount Tire Service	1,222.13	0.00	0	30392	36343	2543310	530004		703.26
999	109000	275942	02/22/2019	PRINTED	655	Discount Tire Service	1,222.13	0.00	0	30245	36325	2624015	530004		483.92
999	109000	275941	02/22/2019	PRINTED	1317	Dirty Laundry Llc	545.50	0.00	0	31196	12162	5786010	580031		290.00
999	109000	275941	02/22/2019	PRINTED	1317	Dirty Laundry Llc	545.50	0.00	0	31196	12162	2616200	580019	1022	141.00
999	109000	275936	02/22/2019	PRINTED	2233	CINTAS CORPORATION # 544	522.07	0.00	0	31031	544375532	1003200	541002		188.29
999	109000	275936	02/22/2019	PRINTED	2233	CINTAS CORPORATION # 544	522.07	0.00	0	31030	544372783	1003200	541002		166.99
999	109000	275935	02/22/2019	PRINTED	1412	Chalmette True Value	329.87	0.00	0	30100	A403307	2543310	541008		15.98
999	109000	275935	02/22/2019	PRINTED	1412	Chalmette True Value	329.87	0.00	0	28985	D2066	2624015	530004		151.92
999	109000	275935	02/22/2019	PRINTED	1412	Chalmette True Value	329.87	0.00	0	28981	D2067	2624015	530005		153.48
999	109000	275930	02/22/2019	PRINTED	1208	B & G Fresh Market	245.78	0.00	0	31238	2/19/19	1004042	541003		155.78
999	109000	275928	02/22/2019	PRINTED	673	Atmos Energy Louisiana	5,264.26	0.00	0	31191	3004254281 2/18/19	1052161	540001		19.13
999	109000	275928	02/22/2019	PRINTED	673	Atmos Energy Louisiana	5,264.26	0.00	0	31108	3004286327 2/15/19	1052161	540001		1,978.85
999	109000	275928	02/22/2019	PRINTED	673	Atmos Energy Louisiana	5,264.26	0.00	0	31107	3004254576 2/13/19	2543310	540001		50.86
999	109000	275928	02/22/2019	PRINTED	673	Atmos Energy Louisiana	5,264.26	0.00	0	31104	3004256207 2/13/19	1003200	540001		2,970.90
999	109000	275928	02/22/2019	PRINTED	673	Atmos Energy Louisiana	5,264.26	0.00	0	31102	3004285695 2/13/19	1052161	540001		29.69
999	109000	275928	02/22/2019	PRINTED	673	Atmos Energy Louisiana	5,264.26	0.00	0	31100	3004286194 2/14/19	1052161	540001		37.07
999	109000	275928	02/22/2019	PRINTED	673	Atmos Energy Louisiana	5,264.26	0.00	0	31003	3003298012 2/12/19	2595230	540001		99.97
557	100410	1094	02/22/2019	PRINTED	908	The Beta Group Engineering & Construction Services	6,891.96	0.00	0	31198	5053120318A	5574406	571001	4487	899.69
557	100410	1094	02/22/2019	PRINTED	908	The Beta Group Engineering & Construction Services	6,891.96	0.00	0	26532	5005111618	5574406	571001	4488	4,096.65
500	100000	18792	02/22/2019	PRINTED	817	Wuertz Brothers Tire Service Llc	852.00	0.00	0	30672	48525	5004310	530004		142.00
500	100000	18790	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,852.47	0.00	0	31282	8120872367 2/7/19	5004310	541017		41.70
500	100000	18790	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,852.47	0.00	0	31264	8120871599 1/31/19	5004310	541017		543.82
500	100000	18790	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,852.47	0.00	0	31263	8120871600 1/31/19	5004310	541017		41.70
500	100000	18790	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,852.47	0.00	0	31244	8120870825 1/24/19	5004310	541017		635.27
500	100000	18790	02/22/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,852.47	0.00	0	31242	8120870826 1/24/19	5004310	541017		59.41
500	100000	18786	02/22/2019	PRINTED	1081	Staples Business Advantage	809.50	0.00	0	31217	3404763366	5004310	541002		163.37
500	100000	18786	02/22/2019	PRINTED	1081	Staples Business Advantage	809.50	0.00	0	31216	3404763357	5004310	541020		594.03
500	100000	18785	02/22/2019	PRINTED	850	Smitty'S Tire Service	457.56	0.00	0	30670	12541	5004310	530005		228.78
500	100000	18784	02/22/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	461.45	0.00	0	30275	34647888	5004310	541014		163.25
500	100000	18782	02/22/2019	PRINTED	562	Graybar Electric Co., Inc.	476.43	0.00	0	31111	9308419687	5004310	541008		76.62
500	100000	18782	02/22/2019	PRINTED	562	Graybar Electric Co., Inc.	476.43	0.00	0	31109	9308440330	5004310	530005		113.85
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31151	235004800054	5004310	540002		146.77
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31150	380002867599	5004310	540002		30.20
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31149	235004799874	5004310	540002		1,107.65
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31148	190004547388	5004310	540002		43.42
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31147	380002867572	5004310	540002		30.25
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31143	380002867571	5004310	540002		34.72
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31141	530001322224	5004310	540002		37.43
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31140	530001322225	5004310	540002		87.97
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31139	25005811977	5004310	540002		64.54
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31138	325004065534	5004310	540002		39.47
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31072	455003376487	5004310	540002		28.68
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31071	455003376421	5004310	540002		55.25
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31070	455003376422	5004310	540002		19.42
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31069	455003376417	5004310	540002		79.25
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31068	235004797414	5004310	540002		18.95
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	31067	455003376418	5004310	540002		47.02
500	100000	18778	02/22/2019	PRINTED	426	Entergy	5,842.00	0.00	0	30974	95005348464	5004310	540002		3,918.39
500	100000	18777	02/22/2019	PRINTED	280	Courtesy Chrysler Dodge Jeep Ram	51,181.31	0.00	0	31276	J 14121	5004310	571011		31,254.91
500	100000	18776	02/22/2019	PRINTED	1412	Chalmette True Value	410.87	0.00	0	30268	D2062	5004310	530004		256.01
500	100000	18776	02/22/2019	PRINTED	1412	Chalmette True Value	410.87	0.00	0	28969	D2055	5004310	530004		34.78
206	100906	1017	02/22/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	2,355.00	0.00	0	CNV-1759	3990-IKE	2061006	520011	0291	225.00
206	100906	1017	02/22/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	2,355.00	0.00	0	CNV-1749	3825	2061006	520011	0291	450.00
277	109055	2046	02/25/2019	PRINTED	1846	SHRED-IT USA LLC	182.25	0.00	0	31334	8126337272A	2775113	503002		34.10
277	109070	2250	02/25/2019	PRINTED	1846	SHRED-IT USA LLC	312.41	0.00	0	31332	8126337272	2775120	503002		58.45
277	109080	143	02/25/2019	PRINTED	1846	SHRED-IT USA LLC	26.03	0.00	0	31336	8126337272B	2775150	503002		4.87
500	100000	18793	02/25/2019	PRINTED	511	BLD Services LLC	29,994.00	0.00	0	31329	2-Patricia	5004310	530009		29,994.00
277	109080	143	02/25/2019	PRINTED	1846	SHRED-IT USA LLC	26.03	0.00	0	31335	8126131405B	2775150	503002		21.16
277	109070	2250	02/25/2019	PRINTED	1846	SHRED-IT USA LLC	312.41	0.00	0	31331	8126131405	2775120	503002		253.96
277	109055	2046	02/25/2019	PRINTED	1846	SHRED-IT USA LLC	182.25	0.00	0	31333	8126131405A	2775113	503002		148.15
206	100906	1020	02/26/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	4,785.30	0.00	0	CNV-1731	3144	2061006	520011	0291	4,785.30
229	100829	9249	02/26/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	2,807.68	0.00	0	CNV-1756	3974	2298001	520025	7800	213.55
312	109212	1019	02/26/2019	PRINTED	1804	Argent Trust, Div National Independent Trust Co	200.00	0.00	0	31338	41667	3124445	560003		200.00
354	102454	1010	02/26/2019	PRINTED	2069	Gulf Coast Bank & Trust	262,162.50	0.00	0	31341	Feb. 26, 2019	3543310	560001		17,162.50
354	102454	1011	02/26/2019	PRINTED	2029	St. Bernard Parish Gov'T	17,162.50	0.00	0	31364	Aug. 16, 2018	999	109000		17,162.50
500	100000	18794	02/26/2019	PRINTED	692	Johnson Controls, Inc.	6,633.20	0.00	0	31366	1-84340008335	5004310	530010		3,316.60
500	100000	18795	02/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	611.92	0.00	0	31295	8120363051Dev 11/15	5004310	541017		611.92
530	103600	1126	02/26/2019	PRINTED	1804	Argent Trust, Div National Independent Trust Co	250.00	0.00	0	31340	41598	5307310	560003		250.00
999	109000	275993	02/26/2019	PRINTED	1044	Cdw Government, Inc	1,597.88	0.00	0	30809	QW88967	1002317	520003		1,597.88
999	109000	275994	02/26/2019	PRINTED	1490	Gaffney & Gaffney, A Law Corporation	15,000.00	0.00	0	31342	January31, 2019	2623495	520012		15,000.00
999	109000	275995	02/26/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	105.00	0.00	0	31359	621798	4646530	571001	8823	105.00
999	109000	275996	02/26/2019	PRINTED	2179	RCL ARCHITECTURE, LLC	517.23	0.00	0	31361	217-06-11	4646530	571001	0086	517.23
999	109000	275997	02/26/2019	PRINTED	2033	St. Bernard Water & Sewer Revenue Account	100,327.00	0.00	0	31347	2/26/19Trans EPA-SEP	500	100000		100,327.00
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	2666600	530010		663.32
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	2624030	530010		165.83
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	2624015	530010		663.32
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	2624010	530010		663.32
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	2616200	530010		1,658.30
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	2616110	530010		9,949.80
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	2543310	530010		994.98
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	1526010	530010		6,301.54
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	1052161	530010		3,316.60
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	1004042	530010		1,989.96
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	1004040	530010		165.83
999	109000	275998	02/26/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0	31374	1-84340008335 ccf	1003200	530010		3,316.60
500	100000	18794	02/26/2019	PRINTED	692	Johnson Controls, Inc.	6,633.20	0.00	0	31365	1-83688859478WS	5004310	530010		3,316.60
354	102454	1010	02/26/2019	PRINTED	2069	Gulf Coast Bank & Trust	262,162.50	0.00	0	31341	Feb. 26, 2019	3543310	560000		245,000.00
229	100829	9249	02/26/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	2,807.68	0.00	0	CNV-1754	3935	2298001	520025	7800	2,594.13
229	100829	9250	02/27/2019	PRINTED	2287	KORT'S CONSTRUCTION SERVICES, INC.	90,144.19	0.00	0	28584	10-PW 21039	2298001	571001	1039	90,144.19
999	109000	275999	02/27/2019	PRINTED	2440	DANA BROWN & ASSOCIATES, INC.	500.00	0.00	0	32245	February27,19	1603425	550000		500.00
270	107004	2492	02/28/2019	PRINTED	560	Lou-Con, Inc.	118,201.81	0.00	0	32356	32960-25	2709003	571001	6509	118,201.81
277	109055	2047	02/28/2019	PRINTED	426	Entergy	733.44	0.00	0	32336	32336	2775113	587014		277.59
277	109055	2048	02/28/2019	PRINTED	1846	SHRED-IT USA LLC	33.80	0.00	0	32330	8126546543A	2775113	503002		33.80
277	109070	2251	02/28/2019	PRINTED	26	Arabi Self Storage Station, Llc	68.00	0.00	0	32316	ARA 33575	2775120	503005		68.00

277	109070	2252	02/28/2019	PRINTED	1088	Iron Mountain	160.70	0.00	0	32306	AKYY72	2775120	503005	160.70
277	109070	2253	02/28/2019	PRINTED	1846	SHRED-IT USA LLC	57.94	0.00	0	32304	8126546543	2775120	503002	57.94
277	109070	2254	02/28/2019	PRINTED	352	Stevens, Evelyn Howard	2,500.00	0.00	0	32313	5	2775120	520002	2,500.00
277	109070	2255	02/28/2019	PRINTED	389	Williams, Pamela	48.00	0.00	0	32309	32309	2775120	541003	48.00
277	109080	144	02/28/2019	PRINTED	1846	SHRED-IT USA LLC	4.83	0.00	0	32341	8126546543B	2775150	503002	4.83
500	100000	18796	02/28/2019	PRINTED	2097	AMERIFLEX	50.00	0.00	0	32253	3/1/19 AMERIFLEX WS	500	240003	50.00
500	100000	18797	02/28/2019	PRINTED	2056	Eagle La Fcu	100.00	0.00	0	32256	3/1/19 EAGLE WS	500	240039	100.00
500	100000	18798	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	3,069.12	0.00	0	32251	3/1/19 ST TAX WS	500	240018	3,069.12
500	100000	18799	02/28/2019	PRINTED	2052	La Usa Fed Credit Union	5,396.15	0.00	0	32254	3/1/19 CRUN WS	500	240037	5,396.15
500	100000	18800	02/28/2019	PRINTED	2027	Nationwide Retirement Solutions	119.51	0.00	0	32250	3/1/19 DEFCOM WS	500	240023	119.51
500	100000	18801	02/28/2019	PRINTED	2051	Pelican State Credit Union	260.13	0.00	0	32255	3/1/19 PELICAN WS	500	240038	260.13
500	100000	18802	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	75,635.01	0.00	0	32249	3/1/19 P/R TRANS WS	500	104100	75,635.01
500	100000	18803	02/28/2019	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	122.09	0.00	0	32258	3/1/19 SHERIFF WS	500	240025	122.09
500	100000	18804	02/28/2019	PRINTED	2086	Support Enforement Ser.	772.64	0.00	0	32259	3/1/19 SOCIALSER WS	500	240025	772.64
500	100000	18805	02/28/2019	PRINTED	2444	TRANSWORLD SYSTEMS, INC.	141.03	0.00	0	32260	3/1/19 TRANSW	500	240025	141.03
500	100000	18806	02/28/2019	PRINTED	2065	United States Treasury	91.12	0.00	0	32257	3/1/19 I.R.S.	500	240025	91.12
500	100000	18807	02/28/2019	PRINTED	2043	United Way	42.50	0.00	0	32252	3/1/19 UNWAY WS	500	240028	42.50
999	109000	276000	02/28/2019	PRINTED	1384	Allied Interstate Llc	151.77	0.00	0	32276	3/1/19 LASTUD	105	240025	151.77
999	109000	276001	02/28/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0	32266	3/1/19 FLEXSPEND	290	240003	10.00
999	109000	276002	02/28/2019	PRINTED	2045	Annette C. Crawford, Trustee	975.00	0.00	0	32281	3/1/19 TRUSTEE	254	240025	975.00
999	109000	276003	02/28/2019	PRINTED	2011	D/A Retirement System	2,100.70	0.00	0	32267	3/1/19 DARETIRE	105	240029	2,100.70
999	109000	276004	02/28/2019	PRINTED	2056	Eagle La Fcu	6,259.26	0.00	0	32272	3/1/19 EAGLE	262	240039	825.00
999	109000	276005	02/28/2019	PRINTED	1937	Firefighters Retirement	75,109.55	0.00	0	32269	3/1/19 FIRERETIRE	254	240031	75,109.55
999	109000	276006	02/28/2019	PRINTED	2367	HOWELL, JAMES	239.18	0.00	0	32275	3/1/19 CONST.	254	240025	239.18
999	109000	276007	02/28/2019	PRINTED	2058	La Department Of Justice	309.45	0.00	0	32283	3/1/19 JUSTICE	105	240025	309.45
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	650	240018	199.21
999	109000	276009	02/28/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0	32270	3/1/19 CRUN	290	240037	300.00
999	109000	276010	02/28/2019	PRINTED	2027	Nationwide Retirement Solutions	42,454.84	0.00	0	32262	3/1/19 DEFCOMP	290	240023	817.00
999	109000	276011	02/28/2019	PRINTED	2169	OFFICE OF THE ATTORNEY GENERAL	252.50	0.00	0	32273	3/1/19 ATTORNEYGEN	578	240025	252.50
999	109000	276012	02/28/2019	PRINTED	2051	Pelican State Credit Union	4,375.00	0.00	0	32271	3/1/19 PELICAN	264	240038	50.00
999	109000	276013	02/28/2019	PRINTED	2021	Registrar Of Voters Employees' Retirement System	297.07	0.00	0	32268	3/1/19 REGVOTRET	100	240030	297.07
999	109000	276014	02/28/2019	PRINTED	2068	S. J. Beaulieu, Jr. , Trustee	175.00	0.00	0	32277	3/1/19 SJBEAU	254	240025	175.00
999	109000	276015	02/28/2019	PRINTED	2038	St. Bernard Firefighters Local #1468	1,881.00	0.00	0	32264	3/1/19 FIREUN	254	240024	1,881.00
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	650	104100	5,395.99
999	109000	276017	02/28/2019	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	444.76	0.00	0	32278	3/1/19 SHERIFF	100	240025	191.33
999	109000	276018	02/28/2019	PRINTED	40	Steele, Bambi V.	481.84	0.00	0	32274	3/1/19 CHILD	254	240025	481.84
999	109000	276019	02/28/2019	PRINTED	2086	Support Enforement Ser.	1,681.10	0.00	0	32279	3/1/19 SOCIALSERV	254	240025	1,266.60
999	109000	276020	02/28/2019	PRINTED	2072	U.S. Department Of Treasury	395.75	0.00	0	32284	3/1/19 TREAS	262	240025	242.08
999	109000	276021	02/28/2019	PRINTED	2043	United Way	204.92	0.00	0	32265	3/1/19 UN WAY	650	240028	15.00
999	109000	276022	02/28/2019	PRINTED	2071	Us Department Of The Treasury	260.16	0.00	0	32282	3/1/19 USTREAS	262	240025	260.16
999	109000	276023	02/28/2019	PRINTED	97	Fagan, Deborah Jan	1,950.00	0.00	0	32289	4-2019	2902312	520016	1,950.00
999	109000	276024	02/28/2019	PRINTED	1277	Riess Auto Title Transfer And Notary Services, Llc	139.50	0.00	0	32287	FEB. 28, 2019	2616110	580009	139.50
999	109000	276025	02/28/2019	PRINTED	165	Southern Eagle Sales & Service, L.P.	1,543.96	0.00	0	32296	FEB. 28, 2019	2616110	580005	1,543.96
999	109000	276026	02/28/2019	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	500.00	0.00	0	32298	2019 Occupational	2616110	580010	500.00
999	109000	276027	02/28/2019	PRINTED	2301	MOTOROLA SOLUTIONS, INC.	40,983.67	0.00	0	32318	8230202968	2733600	503004	14,051.83
999	109000	276028	02/28/2019	PRINTED	673	Atmos Energy Louisiana	4,102.14	0.00	0	31422	3004255226 1/23/19	2616110	540001	484.16
999	109000	276028	02/28/2019	PRINTED	673	Atmos Energy Louisiana	4,102.14	0.00	0	31421	3004255226 2/21/19	2616110	540001	498.62
999	109000	276028	02/28/2019	PRINTED	673	Atmos Energy Louisiana	4,102.14	0.00	0	31412	3004285926 2/19/19	2616110	540001	2,900.71
999	109000	276028	02/28/2019	PRINTED	673	Atmos Energy Louisiana	4,102.14	0.00	0	31411	3004253997 2/19/19	1004042	540001	19.13
999	109000	276028	02/28/2019	PRINTED	673	Atmos Energy Louisiana	4,102.14	0.00	0	31410	3004255495 2/22/19	2543310	540001	199.52
999	109000	276027	02/28/2019	PRINTED	2301	MOTOROLA SOLUTIONS, INC.	40,983.67	0.00	0	32317	8230202262	2733600	503004	26,931.84
999	109000	276021	02/28/2019	PRINTED	2043	United Way	204.92	0.00	0	32265	3/1/19 UN WAY	290	240028	20.00
999	109000	276021	02/28/2019	PRINTED	2043	United Way	204.92	0.00	0	32265	3/1/19 UN WAY	578	240028	5.00
999	109000	276021	02/28/2019	PRINTED	2043	United Way	204.92	0.00	0	32265	3/1/19 UN WAY	277	240028	1.92
999	109000	276021	02/28/2019	PRINTED	2043	United Way	204.92	0.00	0	32265	3/1/19 UN WAY	262	240028	9.00
999	109000	276021	02/28/2019	PRINTED	2043	United Way	204.92	0.00	0	32265	3/1/19 UN WAY	261	240028	15.00
999	109000	276021	02/28/2019	PRINTED	2043	United Way	204.92	0.00	0	32265	3/1/19 UN WAY	160	240028	2.00
999	109000	276021	02/28/2019	PRINTED	2043	United Way	204.92	0.00	0	32265	3/1/19 UN WAY	254	240028	114.00
999	109000	276021	02/28/2019	PRINTED	2043	United Way	204.92	0.00	0	32265	3/1/19 UN WAY	105	240028	3.00
999	109000	276021	02/28/2019	PRINTED	2043	United Way	204.92	0.00	0	32265	3/1/19 UN WAY	100	240028	20.00
999	109000	276020	02/28/2019	PRINTED	2072	U.S. Department Of Treasury	395.75	0.00	0	32284	3/1/19 TREAS	254	240025	153.67
999	109000	276019	02/28/2019	PRINTED	2086	Support Enforement Ser.	1,681.10	0.00	0	32279	3/1/19 SOCIALSERV	262	240025	364.50
999	109000	276019	02/28/2019	PRINTED	2086	Support Enforement Ser.	1,681.10	0.00	0	32279	3/1/19 SOCIALSERV	279	240025	50.00
999	109000	276017	02/28/2019	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	444.76	0.00	0	32278	3/1/19 SHERIFF	100	240025	253.43
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	290	104100	16,387.66
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	270	104100	1,793.86
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	279	104100	6,754.30
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	578	104100	5,138.86
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	277	104100	13,254.40
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	264	104100	9,505.88
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	262	104100	60,386.67
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	261	104100	19,172.45
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	160	104100	19,485.52
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	254	104100	147,489.91
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	105	104100	50,827.65
999	109000	276016	02/28/2019	PRINTED	2031	St. Bernard Payroll A/C	438,243.24	0.00	0	32261	3/1/19 P/R TRANS	100	104100	82,650.09
999	109000	276012	02/28/2019	PRINTED	2051	Pelican State Credit Union	4,375.00	0.00	0	32271	3/1/19 PELICAN	254	240038	4,325.00
999	109000	276010	02/28/2019	PRINTED	2027	Nationwide Retirement Solutions	42,454.84	0.00	0	32262	3/1/19 DEFCOMP	270	240023	1,710.00
999	109000	276010	02/28/2019	PRINTED	2027	Nationwide Retirement Solutions	42,454.84	0.00	0	32262	3/1/19 DEFCOMP	262	240023	485.00
999	109000	276010	02/28/2019	PRINTED	2027	Nationwide Retirement Solutions	42,454.84	0.00	0	32262	3/1/19 DEFCOMP	160	240023	200.00
999	109000	276010	02/28/2019	PRINTED	2027	Nationwide Retirement Solutions	42,454.84	0.00	0	32262	3/1/19 DEFCOMP	254	240023	36,939.00
999	109000	276010	02/28/2019	PRINTED	2027	Nationwide Retirement Solutions	42,454.84	0.00	0	32262	3/1/19 DEFCOMP	105	240023	987.30
999	109000	276010	02/28/2019	PRINTED	2027	Nationwide Retirement Solutions	42,454.84	0.00	0	32262	3/1/19 DEFCOMP	100	240023	1,316.54
999	109000	276009	02/28/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0	32270	3/1/19 CRUN	264	240037	205.94
999	109000	276009	02/28/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0	32270	3/1/19 CRUN	262	240037	476.04
999	109000	276009	02/28/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0	32270	3/1/19 CRUN	261	240037	50.00
999	109000	276009	02/28/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0	32270	3/1/19 CRUN	160	240037	25.00
999	109000	276009	02/28/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0	32270	3/1/19 CRUN	105	240037	1,175.00
999	109000	276009	02/28/2019	PRINTED	2052	La Usa Fed Credit Union	3,181.98	0.00	0	32270	3/1/19 CRUN	100	240037	950.00
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	290	240018	716.29
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	270	240018	51.90
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	279	240018	210.31
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	578	240018	182.58
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	277	240018	442.03
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	264	240018	325.99
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	262	240018	2,456.74
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	261	240018	655.49
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	160	240018	688.76
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	254	240018	7,943.41
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	105	240018	1,859.82
999	109000	276008	02/28/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,817.47	0.00	0	32263	3/1/19 ST TAX	100	240018	3,084.94
999	109000	276004	02/28/2019	PRINTED	2056	Eagle La Fcu	6,259.26	0.00	0	32272	3/1/19 EAGLE	160	240039	250.00
999	109000	276004	02/28/2019	PRINTED	2056	Eagle La Fcu	6,259.26	0.00	0	32272	3/1/19 EAGLE	254	240039	5,184.26
999	109000	276001	02/28/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0	32266	3/1/19 FLEXSPEND	290	240003	85.00
999	109000	276001	02/28/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0	32266	3/1/19 FLEXSPEND	262	240003	118.92
999	109000	276001	02/28/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0	32266	3/1/19 FLEXSPEND	261	240003	10.42
999	109000	276001	02/28/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0	32266	3/1/19 FLEXSPEND	160	240003	145.83
999	109000	276001	02/28/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0	32266	3/1/19 FLEXSPEND	254	240003	15.00
999	109000	276001	02/28/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0	32266	3/1/19 FLEXSPEND	105	240003	41.67
999	109000	276001	02/28/2019	PRINTED	2097	AMERIFLEX	459.34	0.00	0	32266	3/1/19 FLEXSPEND	100	240003	32.50
277	109055	2047	02/28/2019	PRINTED	426	Entergy	733.44	0.00	0	32334	32334	2775113	587014	273.83
277	109055	2047	02/28/2019	PRINTED	426	Entergy	733.44	0.00	0	32332	32332	2775113	587014	182.02