

CASH ORG	CASH OBJECT	CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
160	100170	1749	08/07/2020	Alphonso'S Lawn Care, Llc	1,560.00
160	100170	1750	08/07/2020	H & O Investments Llc	3,384.00
160	100170	1751	08/07/2020	Lombardo Industries, Llc	3,288.00
160	100170	1752	08/07/2020	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE	456.00
160	100170	1753	08/07/2020	Parish Lawn Care & Debris Removal Llc	1,560.00
160	100170	1754	08/07/2020	Pedigo Enterprises, Llc	1,824.00
160	100170	1755	08/07/2020	Rotolo Consultants, Inc.	1,560.00
160	100170	1756	08/21/2020	Alphonso'S Lawn Care, Llc	1,560.00
160	100170	1757	08/21/2020	H & O Investments Llc	3,288.00
160	100170	1758	08/21/2020	Lombardo Industries, Llc	3,288.00
160	100170	1759	08/21/2020	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE	552.00
160	100170	1760	08/21/2020	Parish Lawn Care & Debris Removal Llc	1,560.00
160	100170	1761	08/21/2020	Pedigo Enterprises, Llc	1,800.00
160	100170	1762	08/21/2020	Rotolo Consultants, Inc.	1,512.00
160	100170	1761	08/21/2020	Pedigo Enterprises, Llc	1,800.00
160	100170	1760	08/21/2020	Parish Lawn Care & Debris Removal Llc	1,968.00
160	100170	1760	08/21/2020	Parish Lawn Care & Debris Removal Llc	1,560.00
160	100170	1760	08/21/2020	Parish Lawn Care & Debris Removal Llc	1,968.00
160	100170	1759	08/21/2020	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE	552.00
160	100170	1758	08/21/2020	Lombardo Industries, Llc	3,288.00
160	100170	1757	08/21/2020	H & O Investments Llc	3,288.00
160	100170	1756	08/21/2020	Alphonso'S Lawn Care, Llc	2,688.00
160	100170	1756	08/21/2020	Alphonso'S Lawn Care, Llc	1,560.00
160	100170	1756	08/21/2020	Alphonso'S Lawn Care, Llc	2,688.00
160	100170	1755	08/07/2020	Rotolo Consultants, Inc.	1,560.00
160	100170	1754	08/07/2020	Pedigo Enterprises, Llc	1,824.00
160	100170	1753	08/07/2020	Parish Lawn Care & Debris Removal Llc	2,016.00
160	100170	1753	08/07/2020	Parish Lawn Care & Debris Removal Llc	1,560.00
160	100170	1753	08/07/2020	Parish Lawn Care & Debris Removal Llc	2,016.00
160	100170	1751	08/07/2020	Lombardo Industries, Llc	3,288.00
160	100170	1750	08/07/2020	H & O Investments Llc	3,408.00
160	100170	1749	08/07/2020	Alphonso'S Lawn Care, Llc	2,688.00
160	100170	1749	08/07/2020	Alphonso'S Lawn Care, Llc	1,560.00
160	100170	1749	08/07/2020	Alphonso'S Lawn Care, Llc	2,688.00
557	100408	1128	08/04/2020	Digital Engineering & Imaging, Inc.	7,500.00
557	100408	1129	08/04/2020	Digital Engineering & Imaging, Inc.	7,500.00
557	100408	1130	08/04/2020	Foley & Judell, L.L.P.	46,573.75
557	100408	1131	08/04/2020	St. Bernard Parish Gov'T	3,750.00
557	100408	1132	08/04/2020	St. Bernard Parish Gov'T	18,725.00
557	100409	1152	08/19/2020	BCG Engineering & Consulting, Inc.	5,905.00
557	100409	1153	08/19/2020	H. Davis Cole & Associates, Llc	48,450.00
557	100409	1152	08/19/2020	BCG Engineering & Consulting, Inc.	690.00
557	100409	1152	08/19/2020	BCG Engineering & Consulting, Inc.	5,775.00
557	100409	1152	08/19/2020	BCG Engineering & Consulting, Inc.	3,702.00
557	100410	1198	08/11/2020	Digital Engineering & Imaging, Inc.	14,932.57
557	100410	1199	08/11/2020	H. Davis Cole & Associates, Llc	780.00
557	100410	1200	08/11/2020	The Beta Group Engineering & Construction Services	3,633.10
557	100410	1199	08/11/2020	H. Davis Cole & Associates, Llc	5,313.75
557	100410	1199	08/11/2020	H. Davis Cole & Associates, Llc	7,036.25
229	100829	9448	08/04/2020	Poydras Junction Hardware & Marine Supply, Inc.	1,185.00
229	100829	9449	08/17/2020	Clerk Of Court - Randy S. Nunez	105.00
229	100829	9450	08/17/2020	The Beta Group Engineering & Construction Services	648.25
229	100829	9451	08/18/2020	BUCK TOWN CONTRACTORS & CO., INC.	116,484.72
229	100829	9452	08/18/2020	Meyer Engineers, Ltd	9,201.57
229	100829	9453	08/26/2020	Principal Engineering, Inc.	5,384.72
229	100829	9454	08/28/2020	Clerk Of Court - Randy S. Nunez	205.00
229	100829	9455	08/28/2020	H. Davis Cole & Associates, Llc	7,540.00

229	100829	9456	08/28/2020 St. Bernard Voice	156.50
229	100829	9454	08/28/2020 Clerk Of Court - Randy S. Nunez	205.00
229	100829	9454	08/28/2020 Clerk Of Court - Randy S. Nunez	305.00
229	100829	9453	08/26/2020 Principal Engineering, Inc.	19,876.90
229	100829	9452	08/18/2020 Meyer Engineers, Ltd	11,392.42
229	100829	9452	08/18/2020 Meyer Engineers, Ltd	7,448.89
229	100829	9450	08/17/2020 The Beta Group Engineering & Construction Services	1,084.40
229	100829	9450	08/17/2020 The Beta Group Engineering & Construction Services	3,294.65
229	100829	9450	08/17/2020 The Beta Group Engineering & Construction Services	4,669.85
229	100829	9450	08/17/2020 The Beta Group Engineering & Construction Services	4,130.68
229	100829	9450	08/17/2020 The Beta Group Engineering & Construction Services	15,361.81
229	100829	9450	08/17/2020 The Beta Group Engineering & Construction Services	1,038.30
229	100829	9449	08/17/2020 Clerk Of Court - Randy S. Nunez	305.00
229	100829	9449	08/17/2020 Clerk Of Court - Randy S. Nunez	205.00
529	102900	2415	08/14/2020 St. Bernard Parish Gov'T	318,028.39
529	102900	2416	08/14/2020 St. Bernard Parish Gov'T	5,541.67
500	103000	32578	08/06/2020 CARL RANDAZZO	62.08
500	103000	32579	08/06/2020 DARRYL J GLIFORD	75.00
500	103000	32580	08/06/2020 DONALD JULIEN & ASSOCIATES INC	75.00
500	103000	32581	08/06/2020 GREGORY W ROME	75.00
500	103000	32582	08/06/2020 JEAN C. LEBOUF	15.00
500	103000	32583	08/06/2020 MELISSA HERNANDEZ	75.00
500	103000	32584	08/06/2020 MILTON RODRIGUES	5.76
500	103000	32585	08/06/2020 NATALIE M NUNEZ	75.00
500	103000	32586	08/06/2020 ORDES ENTERPRISES LLC	125.00
500	103000	32587	08/06/2020 SAVOIE CONSTRUCTION LLC	112.08
500	103000	32588	08/06/2020 SHARON B COUTURE	62.08
500	103000	32589	08/06/2020 St. Bernard Parish Gov'T	258.00
500	103000	32590	08/07/2020 ANNA H MACCHIONE	75.00
500	103000	32591	08/07/2020 AUBREY R SPREEN	75.00
500	103000	32592	08/07/2020 GARY GRIFFIN	75.00
500	103000	32593	08/07/2020 LUCAS L DEMEDEIROS	28.61
500	103000	32594	08/07/2020 NRN PROPERTIES LLC	75.00
500	103000	32595	08/07/2020 STEVEN C BAIAMONTE JR	75.00
500	103000	32596	08/07/2020 St. Bernard Parish Gov'T	646.39
500	103000	32597	08/13/2020 AGRISMAR L TOSTA	38.61
500	103000	32598	08/13/2020 AIMEE M ADAMS	75.00
500	103000	32599	08/13/2020 ALC ENTERPRISES III	75.00
500	103000	32600	08/13/2020 ALICE J BURNHAM NOEL	2.22
500	103000	32601	08/13/2020 ANNETTE D ANGLADA	1.74
500	103000	32602	08/13/2020 ARIFA S AHMED	28.69
500	103000	32603	08/13/2020 BARRY LABOURDETTE	75.00
500	103000	32604	08/13/2020 CANDICE NEWTON	2.22
500	103000	32605	08/13/2020 CARMAN L BURAS	75.00
500	103000	32606	08/13/2020 CHARLIE HAMPTON	75.00
500	103000	32607	08/13/2020 CHILDREN`S ACADEMY OF CHALMETTE INC	75.00
500	103000	32608	08/13/2020 CHRISTOPHER BRUPBACHER	75.00
500	103000	32609	08/13/2020 COREY C ASSAVEDO	75.00
500	103000	32610	08/13/2020 DAVION V WEBER	75.00
500	103000	32611	08/13/2020 DOMINIC J LONG	2.22
500	103000	32612	08/13/2020 EDMUNDO VARGAS	38.61
500	103000	32613	08/13/2020 ERIC M FLORANE	38.61
500	103000	32614	08/13/2020 ESTELLE BRODTMANN	38.61
500	103000	32615	08/13/2020 ESTELLE H BRODTMANN	38.61
500	103000	32616	08/13/2020 GREGORY SANDERS	38.61
500	103000	32617	08/13/2020 IESHA M MOSLEY	75.00
500	103000	32618	08/13/2020 JASON M GUSSONI	75.00
500	103000	32619	08/13/2020 JAY SAACKS	75.00

500	103000	32620	08/13/2020 JESS R LOVELL	2.22
500	103000	32621	08/13/2020 JOSHUA CLEMENT	75.00
500	103000	32622	08/13/2020 JOSIE A MUSTACCHIA	75.00
500	103000	32623	08/13/2020 JUSTIN P BARRAS	75.00
500	103000	32624	08/13/2020 KARI E KLOTZBACH	75.00
500	103000	32625	08/13/2020 KEVIN J TUSCHL	2.22
500	103000	32626	08/13/2020 KIM HAI T DOAN	75.00
500	103000	32627	08/13/2020 LISA M BINDER	75.00
500	103000	32628	08/13/2020 MARCUS J CAMPO	75.00
500	103000	32629	08/13/2020 MARY ANN PIERCE	75.00
500	103000	32630	08/13/2020 NIKOLAY G MARKOV	75.00
500	103000	32631	08/13/2020 PAULA SCHWANDT	5.76
500	103000	32632	08/13/2020 QUAN NGUYEN	75.00
500	103000	32633	08/13/2020 RAY J BARLOW	2.22
500	103000	32634	08/13/2020 RICHARD W SQUIRES	75.00
500	103000	32635	08/13/2020 RICKY E BOYD	2.22
500	103000	32636	08/13/2020 RIKI C HEUSTIS	75.00
500	103000	32637	08/13/2020 ROBERT W OAKLEY	38.61
500	103000	32638	08/13/2020 RONALD MANGIPANO JR	75.00
500	103000	32639	08/13/2020 RONALD TEOULET	15.00
500	103000	32640	08/13/2020 ROSAILE M LARSON	75.00
500	103000	32641	08/13/2020 SHARON BARRECA	75.00
500	103000	32642	08/13/2020 STEPHANIE CARR	75.00
500	103000	32643	08/13/2020 STORMY V HARRIS	64.00
500	103000	32644	08/13/2020 TLC REALTY INC	75.00
500	103000	32645	08/13/2020 WANDA PEREZ	25.00
500	103000	32646	08/13/2020 WHITNEY M PLEMING	28.61
500	103000	32647	08/13/2020 YEN VU PHAN	75.00
500	103000	32648	08/13/2020 St. Bernard Parish Gov'T	3,745.39
500	103000	32649	08/14/2020 St. Bernard Parish Gov'T	3,000.00
500	103000	32650	08/26/2020 AMANDA MILLER REALTY GROUP	75.00
500	103000	32651	08/26/2020 CHARLES MCGREW	38.61
500	103000	32652	08/26/2020 CLINTON W CRANE II	75.00
500	103000	32653	08/26/2020 DARREANA J BROUSSEAU	38.31
500	103000	32654	08/26/2020 DAVID L CURLEY	66.98
500	103000	32655	08/26/2020 DAWN CANGIAMILLA	75.00
500	103000	32656	08/26/2020 DEMAND REALTY	64.86
500	103000	32657	08/26/2020 DIONNE T PERRAULT	75.00
500	103000	32658	08/26/2020 GEORGE EDWARDS	38.61
500	103000	32659	08/26/2020 JOSE R SUAZO-BERMUDEZ	75.00
500	103000	32660	08/26/2020 JOSEPH W WARREN	75.00
500	103000	32661	08/26/2020 KRISTA S KAMLADE	125.00
500	103000	32662	08/26/2020 MARY MCKENZIE	50.00
500	103000	32663	08/26/2020 RITA ANN TOEPFER	75.00
500	103000	32664	08/26/2020 SHERYLL HUBBARD	38.61
500	103000	32665	08/26/2020 SOUTHERN BUILDERS OF LOUISIANA INC	75.00
500	103000	32666	08/26/2020 SOUTHERN BUILDERS OF LOUISIANA INC	75.00
500	103000	32667	08/26/2020 SOUTHERN BUILDERS OF LOUISIANA INC	75.00
500	103000	32668	08/26/2020 TERRANCE A ALEXANDER	4.19
500	103000	32669	08/26/2020 St. Bernard Parish Gov'T	1,584.83
270	107004	2547	08/04/2020 ARC MECHANICAL CONTRACTORS, INC.	68,970.00
999	109000	385367	08/03/2020 St Bernard Economic Development Foundation	37,500.00
999	109000	385368	08/04/2020 Clerk Of Court - Randy S. Nunez	105.00
999	109000	385369	08/04/2020 Clerk Of Court - Randy S. Nunez	105.00
999	109000	385370	08/04/2020 DEEP SOUTH CONSTRUCTION & SALVAGE, LLC	96,109.70
999	109000	385371	08/04/2020 Digital Engineering & Imaging, Inc.	8,088.84
999	109000	385372	08/04/2020 Digital Engineering & Imaging, Inc.	17,520.11
999	109000	385373	08/04/2020 Elos Environmental, Llc	7,785.00

999	109000	385374	08/04/2020 Principal Engineering, Inc.	6,212.40
999	109000	385375	08/04/2020 Boh Bros. Construction Co.	257,806.05
999	109000	385376	08/04/2020 Meyer Engineers, Ltd	6,954.25
999	109000	385377	08/05/2020 CFAS FBO ON POINT CONSTRUCTION, LLC	123,741.17
999	109000	385378	08/06/2020 BOWMAN, BEAU	944.44
999	109000	385379	08/06/2020 The Standard Insurance Company	8,252.75
999	109000	385380	08/06/2020 WAV3, LLC	2,798.00
999	109000	385381	08/06/2020 ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	65.00
999	109000	385382	08/06/2020 Alliance Bus Group, Inc.	93.45
999	109000	385383	08/06/2020 Amazon Web Services, Inc.	161.47
999	109000	385384	08/06/2020 At&T	6,500.60
999	109000	385385	08/06/2020 AT&T PRO - CABS (911 / FIRE)	4,758.70
999	109000	385386	08/06/2020 Atlas Hose & Gasket Co. LLC	1,928.30
999	109000	385387	08/06/2020 Benecom Computer Technologies	7,294.94
999	109000	385388	08/06/2020 Breaux Services, Inc.	710.60
999	109000	385389	08/06/2020 Brenntag Southwest Inc.	4,527.96
999	109000	385390	08/06/2020 Covetrus N. America / Butler Animal Health Supply	717.60
999	109000	385391	08/06/2020 Central Auction House Ltd	250.00
999	109000	385392	08/06/2020 CHALMETTE HOME & POWER EQUIPMENT	1,133.88
999	109000	385393	08/06/2020 CHILLYS LLC	662.40
999	109000	385394	08/06/2020 Coca-Cola Bottling Company United, Inc.	2,187.50
999	109000	385395	08/06/2020 Committee Of Certification	60.00
999	109000	385396	08/06/2020 Dison Enterprises Llc	3,325.00
999	109000	385397	08/06/2020 Dpc Enterprises, L.P.	3,624.92
999	109000	385398	08/06/2020 Enmon Enterprises DbA Jani-King Of New Orleans	1,750.00
999	109000	385399	08/06/2020 Entergy	103.26
999	109000	385400	08/06/2020 File Depot Of St. Bernard	40.04
999	109000	385401	08/06/2020 Fitness Expo	110.00
999	109000	385402	08/06/2020 Frank Silva & Sons, Inc.	1,613.89
999	109000	385403	08/06/2020 Genuine Auto Parts	4.06
999	109000	385404	08/06/2020 Go 2 Hub, Llc	296.96
999	109000	385405	08/06/2020 GRASS JUNKIE LAWN SERVICE	100.00
999	109000	385406	08/06/2020 Heritage Food Service Group Inc.	573.72
999	109000	385407	08/06/2020 Home Depot	377.97
999	109000	385408	08/06/2020 Hospital Service District Of St Bernard	7,916.99
999	109000	385409	08/06/2020 I.T.S. Fire Alarm Security, Llc	660.00
999	109000	385410	08/06/2020 Industrial Welding Supply Of Slidell, Llc	140.61
999	109000	385411	08/06/2020 Interior Exterior Building Supply, LP	311.04
999	109000	385412	08/06/2020 IV WASTE, LLC	201,902.00
999	109000	385413	08/06/2020 Johnson Controls, Inc.	2,600.90
999	109000	385414	08/06/2020 Kentwood Springs	5.77
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	223.90
999	109000	385416	08/06/2020 Lang & Sons Body Shop	473.60
999	109000	385417	08/06/2020 Lexis Nexis, A Division Of Relx, Inc.	1,120.00
999	109000	385418	08/06/2020 Louisiana Department Of Enviromental Quality	550.00
999	109000	385419	08/06/2020 Louisiana Utilities Supply Company	9,416.94
999	109000	385420	08/06/2020 LOUPO ROADS LLC	12,000.00
999	109000	385421	08/06/2020 Microix Inc.	83.00
999	109000	385422	08/06/2020 New Orleans Equipment Co., Corp.	362.80
999	109000	385423	08/06/2020 Nippon Carbide Industries (Usa), Inc.	420.00
999	109000	385424	08/06/2020 Nu-Lite Electrical Co.	111.72
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	85.00
999	109000	385426	08/06/2020 Ouachita Parish Coroner	100.00
999	109000	385427	08/06/2020 Paige Massey Johnson	1,075.00
999	109000	385428	08/06/2020 Power Line Industries, Inc.	66.53
999	109000	385429	08/06/2020 Poydras Junction Hardware & Marine Supply, Inc.	26.99
999	109000	385430	08/06/2020 Quality Sitework Materials, Inc.	447.08
999	109000	385431	08/06/2020 RELIABLE TRANSMISSION SERVICE, INC.	6,971.78

999	109000	385432	08/06/2020 Ricks, George R., Jr.	1,920.00
999	109000	385433	08/06/2020 RLH INVESTMENTS, LLC	861.00
999	109000	385434	08/06/2020 ROADRUNNER PHARMACY, INC.	100.32
999	109000	385435	08/06/2020 Safe & Secure Alarms, Llc	210.00
999	109000	385436	08/06/2020 Sher Garner Cahill Richter Klein Hilbert Llc	380.25
999	109000	385437	08/06/2020 Specialty Sales & Detention Services, Llc	650.00
999	109000	385438	08/06/2020 St. Bernard Voice	84.50
999	109000	385439	08/06/2020 St. Bernard Water & Sewer	7,799.83
999	109000	385440	08/06/2020 Staples Business Advantage	279.52
999	109000	385441	08/06/2020 State Of La Department Of Health And Hospitals	51,324.10
999	109000	385442	08/06/2020 Take 5 Oil Change, LLC	100.09
999	109000	385443	08/06/2020 Tanner Industries, Inc.	1,106.40
999	109000	385444	08/06/2020 THE COFFEEHOUSE LLC	175.00
999	109000	385445	08/06/2020 Thornton, Musso & Belemine, Inc.	650.00
999	109000	385446	08/06/2020 TRADUCCIONOLA LLC	170.00
999	109000	385447	08/06/2020 Tulane Drug Analysis Laboratory	330.00
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	80.48
999	109000	385449	08/06/2020 Us Foods, Inc.	255.85
999	109000	385450	08/06/2020 Vacuum Truck Sales & Service, Llc	1,873.00
999	109000	385451	08/06/2020 Waypoint Analytical - Louisiana, Inc.	53.00
999	109000	385452	08/06/2020 Wuertz Brothers Tire Service Llc	174.72
999	109000	385453	08/07/2020 Internal Revenue Service	650.58
999	109000	385454	08/07/2020 La Dept. Of Rev. & Tax	176.32
999	109000	385455	08/07/2020 Couhig Partners, Llc	19,767.19
999	109000	385456	08/07/2020 DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	1,263.00
999	109000	385457	08/07/2020 JPR ENTERPRISES, LLC DBA ST. BERNARD MAGAZINE	800.00
999	109000	385458	08/07/2020 MEJIA CONSTRUCTION LLC	1,440.00
999	109000	385459	08/07/2020 Providence Engineering & Environmental Group Llc	4,375.00
999	109000	385460	08/10/2020 Internal Revenue Service	160.22
999	109000	385461	08/10/2020 La Dept. Of Rev. & Tax	45.88
999	109000	385462	08/10/2020 Clerk Of Court - Randy S. Nunez	105.00
999	109000	385463	08/10/2020 The Beta Group Engineering & Construction Services	1,344.20
999	109000	385464	08/10/2020 Clerk Of Court - Randy S. Nunez	105.00
999	109000	385465	08/10/2020 Meyer Engineers, Ltd	9,650.00
999	109000	385466	08/10/2020 Royal Engineers & Consultants, Llc	44,348.75
999	109000	385467	08/10/2020 St. Bernard Voice	246.50
999	109000	385468	08/11/2020 Beverly Construction, Inc. Llc	148,291.20
999	109000	385469	08/11/2020 GRASS JUNKIE LAWN SERVICE	319.00
999	109000	385470	08/11/2020 Grass Kicker	120.00
999	109000	385471	08/11/2020 H & O Investments Llc	360.00
999	109000	385472	08/11/2020 J & L JR. LLC (LAWN SERVICE)	312.00
999	109000	385473	08/11/2020 Lombardo Industries, Llc	3,480.00
999	109000	385474	08/11/2020 Parish Lawn Care & Debris Removal Llc	600.00
999	109000	385475	08/11/2020 Pedigo Enterprises, Llc	360.00
999	109000	385476	08/11/2020 TURNER, JASON	975.00
999	109000	385477	08/11/2020 Berr, Llc	4,200.00
999	109000	385478	08/11/2020 DANA FERRER ALVAREZ & JEANNE E FERRER,	150.00
999	109000	385479	08/11/2020 Louis E. Battle	150.00
999	109000	385480	08/11/2020 Southern Specialty Investments Llc	1,800.00
999	109000	385481	08/12/2020 W&S \$50M BOND PROCEEDS	600,000.00
999	109000	385482	08/12/2020 AMERIFLEX	80.00
999	109000	385483	08/12/2020 D/A Retirement System	2,568.49
999	109000	385484	08/12/2020 Department Of Social Services	787.50
999	109000	385485	08/12/2020 Eagle La Fcu	4,898.26
999	109000	385486	08/12/2020 Firefighters Retirement	82,124.03
999	109000	385487	08/12/2020 HOWELL, JAMES	105.00
999	109000	385488	08/12/2020 Internal Revenue Service	40,814.72
999	109000	385489	08/12/2020 La Dept. Of Rev. & Tax	6,992.15

999	109000	385490	08/12/2020 La Usa Fed Credit Union	7,989.69
999	109000	385491	08/12/2020 Nationwide Retirement Solutions	8,670.00
999	109000	385492	08/12/2020 Pelican State Credit Union	3,475.00
999	109000	385493	08/12/2020 Registrar Of Voters Employees' Retirement System	309.45
999	109000	385494	08/12/2020 St. Bernard Firefighters Local #1468	1,813.50
999	109000	385495	08/12/2020 St. Bernard Payroll A/C	128,622.95
999	109000	385496	08/12/2020 St. Bernard Sheriff'S Office / Tax Collections	159.00
999	109000	385497	08/12/2020 Steele, Bambi V.	481.84
999	109000	385498	08/12/2020 Support Enforcement Ser.	829.75
999	109000	385499	08/12/2020 United Way	94.00
999	109000	385500	08/13/2020 HIMRON R MAYLOR	33.15
999	109000	385501	08/13/2020 IESHA M MOSLEY	32.53
999	109000	385502	08/13/2020 JOSIE A MUSTACCHIA	202.32
999	109000	385503	08/13/2020 JOYCE R FREY	75.00
999	109000	385504	08/13/2020 KELO J LANDRY	11.80
999	109000	385505	08/13/2020 MARCIO M TOLOMELLI	36.39
999	109000	385506	08/13/2020 NATHAN A DINET	23.60
999	109000	385507	08/13/2020 SAMUEL A MARTELLO JR	38.61
999	109000	385508	08/13/2020 TATIANA MOTA	36.39
999	109000	385509	08/13/2020 American Fidelity	847.50
999	109000	385510	08/13/2020 Louisiana Department Of Revenue	1,927.00
999	109000	385511	08/13/2020 Provident Life & Accident Insurance Company	1,971.04
999	109000	385512	08/13/2020 Sheriff James Pohlmann	2,151.00
999	109000	385513	08/13/2020 Washington National Ins. Co.	97.32
999	109000	385514	08/13/2020 Sheriff James Pohlmann	224.00
999	109000	385515	08/13/2020 Allan J. Harris Co., Inc.	800.00
999	109000	385516	08/13/2020 At&T	119.51
999	109000	385517	08/13/2020 AT&T CAPITAL SERVICES, INC.	9,620.57
999	109000	385518	08/13/2020 Atmos Energy Louisiana	91.00
999	109000	385519	08/13/2020 Bell Office Machines	120.56
999	109000	385520	08/13/2020 Breaux Services, Inc.	623.90
999	109000	385521	08/13/2020 Brenntag Southwest Inc.	4,736.90
999	109000	385522	08/13/2020 Caddo Parish Coroners Office	100.00
999	109000	385523	08/13/2020 Cch / Wolters Kluwer	4,042.00
999	109000	385524	08/13/2020 Coburn Supply Company, Inc.	890.00
999	109000	385525	08/13/2020 CONNICK AND ASSOCIATES	5,000.00
999	109000	385526	08/13/2020 Dar Inc. D/B/A Robin & Associates	15,000.00
999	109000	385527	08/13/2020 Dirty Laundry Llc	90.00
999	109000	385528	08/13/2020 Discount Tire Service	234.10
999	109000	385529	08/13/2020 Dpc Enterprises, L.P.	5,752.00
999	109000	385530	08/13/2020 Entergy	9,081.64
999	109000	385531	08/13/2020 EVERGREEN TRACTOR & EQUIPMENT INC.	1,585.22
999	109000	385532	08/13/2020 Firefighters Retirement	21,061.09
999	109000	385533	08/13/2020 GHX INDUSTRIAL, LLC	130.00
999	109000	385534	08/13/2020 Graves Public Services, Llc	2,430.00
999	109000	385535	08/13/2020 H & E Equipment Services Llc	3,216.78
999	109000	385536	08/13/2020 Home Depot	89.85
999	109000	385537	08/13/2020 Inkwell Printing	260.00
999	109000	385538	08/13/2020 Interstate Electronic Systems, Llc	2,440.00
999	109000	385539	08/13/2020 Iron Mountain	743.08
999	109000	385540	08/13/2020 Ita-Nola	434.19
999	109000	385541	08/13/2020 IV WASTE, LLC	41,925.00
999	109000	385542	08/13/2020 Johnson Controls, Inc.	2,600.90
999	109000	385543	08/13/2020 Kentwood Springs	282.69
999	109000	385544	08/13/2020 KIWI COMMUNICATIONS, LLC	2,828.09
999	109000	385545	08/13/2020 Language Line Services, Inc	198.64
999	109000	385546	08/13/2020 Marks Plumbing Parts And Commercial Supply	100.96
999	109000	385547	08/13/2020 MCINTIRE MANAGEMENT GROUP DBA D & W SYSTEMS SA	3,570.00

999	109000	385548	08/13/2020 MEJIA CONSTRUCTION LLC	4,320.00
999	109000	385549	08/13/2020 Mikes Electrical Supply Llc	32.64
999	109000	385550	08/13/2020 Nunez Community College	2,448.02
999	109000	385551	08/13/2020 OLD ARABI CAFE LLC	119.52
999	109000	385552	08/13/2020 Orr Safety Corporation	156.09
999	109000	385553	08/13/2020 PITNEY BOWES INC	434.68
999	109000	385554	08/13/2020 Rapides Parish Coroner / Jonathan Hunter, MD	100.00
999	109000	385555	08/13/2020 River Birch Inc	91,087.92
999	109000	385556	08/13/2020 SERIGNAN'S SERVICE	466.05
999	109000	385557	08/13/2020 GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	522.50
999	109000	385558	08/13/2020 Smitty'S Tire Service	20.00
999	109000	385559	08/13/2020 SOUTHEAST REAL ESTATE APPRAISAL SERVICES, LLC	1,600.00
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	65.95
999	109000	385561	08/13/2020 Staples Business Advantage	437.09
999	109000	385562	08/13/2020 T-MOBILE USA, INC. (CONSOLIDATED FILER)	1,045.80
999	109000	385563	08/13/2020 Take 5 Oil Change, LLC	44.09
999	109000	385564	08/13/2020 Tanner Industries, Inc.	1,220.00
999	109000	385565	08/13/2020 THE GARLAND COMPANY	250.00
999	109000	385566	08/13/2020 Throne To Go, Llc DbA Event Restroom	550.00
999	109000	385567	08/13/2020 TRADUCCIONOLA LLC	170.00
999	109000	385568	08/13/2020 Unifirst Holdings, Inc.	60.58
999	109000	385569	08/13/2020 Us Foods, Inc.	583.67
999	109000	385570	08/13/2020 Vehicle Parts & Equip. Co	1,626.29
999	109000	385571	08/13/2020 Verizon Wireless	2,316.00
999	109000	385572	08/13/2020 ZOETIS US LLC	447.75
999	109000	385573	08/14/2020 James J. Ferrett, Jr. A/C & Heating, Llc	5,120.00
999	109000	385574	08/14/2020 St. Bernard Parish Gov'T	23,670.42
999	109000	385575	08/14/2020 St. Bernard Parish Gov'T	28,121.61
999	109000	385576	08/14/2020 La Dept. Of Rev. & Tax	6.82
999	109000	385577	08/14/2020 Parochial Employees	1,419.45
999	109000	385578	08/14/2020 St. Bernard Payroll A/C	496.54
999	109000	385579	08/14/2020 Elos Environmental, Llc	4,331.00
999	109000	385580	08/18/2020 Alphonso'S Lawn Care, Llc	96.00
999	109000	385581	08/18/2020 La Workforce Commission	730.84
999	109000	385582	08/18/2020 Louisiana Department Of Revenue	2,584.00
999	109000	385583	08/18/2020 State Of La Department Of Health And Hospitals	450.00
999	109000	385584	08/18/2020 United States Treasury	541.77
999	109000	385585	08/18/2020 State Of La Department Of Health And Hospitals	25.00
999	109000	385586	08/18/2020 St. Bernard Parish Gov'T	64,072.00
999	109000	385587	08/19/2020 KIWI COMMUNICATIONS, LLC	11,015.64
999	109000	385588	08/20/2020 Bywater Hardware Inc.	6.36
999	109000	385589	08/20/2020 Colonial	7,713.44
999	109000	385590	08/20/2020 Syncstream Solutions Llc	4,466.26
999	109000	385591	08/20/2020 At&T	401.90
999	109000	385592	08/20/2020 Atmos Energy Louisiana	45.72
999	109000	385593	08/20/2020 Bell Office Machines	120.60
999	109000	385594	08/20/2020 Beneo Products, Llc	624.00
999	109000	385595	08/20/2020 Blue Williams, Llp	490.00
999	109000	385596	08/20/2020 Breaux Services, Inc.	656.88
999	109000	385597	08/20/2020 Brenntag Southwest Inc.	4,523.92
999	109000	385598	08/20/2020 Covetrus N. America / Butler Animal Health Supply	205.14
999	109000	385599	08/20/2020 Casco, Inc. Darrin	3,149.00
999	109000	385600	08/20/2020 CHALMETTE HOME & POWER EQUIPMENT	75.20
999	109000	385601	08/20/2020 Cimsco, Inc.	278.00
999	109000	385602	08/20/2020 CINTAS CORPORATION NO. 2	155.95
999	109000	385603	08/20/2020 CINTAS CORPORATION #544	320.64
999	109000	385604	08/20/2020 Coastal Process, LLC	20,860.00
999	109000	385605	08/20/2020 Coburn Supply Company, Inc.	607.20

999	109000	385606	08/20/2020	Community Coffee Company, LLC	185.95
999	109000	385607	08/20/2020	Dieudonne Enterprises Inc.	3,620.00
999	109000	385608	08/20/2020	Dpc Enterprises, L.P.	3,550.05
999	109000	385609	08/20/2020	Entergy	212.51
999	109000	385610	08/20/2020	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	105.00
999	109000	385611	08/20/2020	EVERGREEN TRACTOR & EQUIPMENT INC.	489.26
999	109000	385612	08/20/2020	Genuine Auto Parts	385.81
999	109000	385613	08/20/2020	Global Equipment Company	1,913.50
999	109000	385614	08/20/2020	Go 2 Hub, Llc	140.93
999	109000	385615	08/20/2020	Grainger	187.92
999	109000	385616	08/20/2020	GRASS JUNKIE LAWN SERVICE	319.00
999	109000	385617	08/20/2020	GYM FLOOR FINISHERS, LLC	4,878.00
999	109000	385618	08/20/2020	Henderson, Cecilia	150.00
999	109000	385619	08/20/2020	Industrial Welding Supply Of Slidell, Llc	86.28
999	109000	385620	08/20/2020	IV WASTE, LLC	3,098.76
999	109000	385621	08/20/2020	LOUISIANA ASSOCIATION OF EXTENSION 4-H AGENTS	2,500.00
999	109000	385622	08/20/2020	LA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMAL	35.00
999	109000	385623	08/20/2020	MEJIA CONSTRUCTION LLC	4,176.00
999	109000	385624	08/20/2020	Nashville Chemical Equipment Co., Inc.	275.00
999	109000	385625	08/20/2020	Paige Massey Johnson	725.00
999	109000	385626	08/20/2020	Polydyne, Inc.	2,951.82
999	109000	385627	08/20/2020	Quality Sitework Materials, Inc.	137.76
999	109000	385628	08/20/2020	Riess Auto Title Transfer And Notary Services, Llc	139.50
999	109000	385629	08/20/2020	RLH INVESTMENTS, LLC	1,230.00
999	109000	385630	08/20/2020	RONALD W. BRITSCH, JR., DDS	269.00
999	109000	385631	08/20/2020	Safe & Secure Alarms, Llc	1,190.00
999	109000	385632	08/20/2020	Safeway Used Oil	750.00
999	109000	385633	08/20/2020	SHARPS MD OF LA	200.00
999	109000	385634	08/20/2020	Sher Garner Cahill Richter Klein Hilbert Llc	699.55
999	109000	385635	08/20/2020	Sheriff James Pohlmann	11,452.50
999	109000	385636	08/20/2020	Software And Services Of La, Inc.	1,200.00
999	109000	385637	08/20/2020	Southern Technical Aquatic Resource And Rescue	280.00
999	109000	385638	08/20/2020	St. Bernard Parish Sheriff'S Department	4,564.39
999	109000	385639	08/20/2020	St. Bernard Voice	155.00
999	109000	385640	08/20/2020	St. Bernard Water & Sewer	49.32
999	109000	385641	08/20/2020	Staples Business Advantage	44.76
999	109000	385642	08/20/2020	Thomson Reuters - West	528.00
999	109000	385643	08/20/2020	Troxclair, Craig	500.00
999	109000	385644	08/20/2020	TYCO FIRE & SECURITY / JOHNSON CONTROLS FIRE PROTE	589.00
999	109000	385645	08/20/2020	Unifirst Holdings, Inc.	17.67
999	109000	385646	08/20/2020	Vetter Lumber Company, Inc.	475.10
999	109000	385647	08/20/2020	VIVID INK GRAPHICS	528.57
999	109000	385648	08/20/2020	Wuertz Brothers Tire Service Llc	839.39
999	109000	385649	08/21/2020	Atmos Energy Louisiana	39.67
999	109000	385650	08/21/2020	Vetter Lumber Company, Inc.	475.10
999	109000	385651	08/21/2020	Lombardo Industries, Llc	9,200.00
999	109000	385652	08/21/2020	Tommaseo, Katie	249.66
999	109000	385653	08/21/2020	Ameritas	4,278.40
999	109000	385654	08/21/2020	Blue Cross/Blue Shield Of Louisiana	299,121.27
999	109000	385655	08/21/2020	United Healthcare Louisiana	1,743.90
999	109000	385656	08/23/2020	St. Bernard Parish Gov'T	150,000.00
999	109000	385657	08/23/2020	AMERIFLEX	80.00
999	109000	385658	08/23/2020	D/A Retirement System	2,718.49
999	109000	385659	08/23/2020	Department Of Social Services	787.50
999	109000	385660	08/23/2020	Eagle La Fcu	4,898.26
999	109000	385661	08/23/2020	Firefighters Retirement	81,694.12
999	109000	385662	08/23/2020	HOWELL, JAMES	105.00
999	109000	385663	08/23/2020	Internal Revenue Service	6,134.65

999	109000	385664	08/23/2020 La Dept. Of Rev. & Tax	11,864.39
999	109000	385665	08/23/2020 La Usa Fed Credit Union	8,039.69
999	109000	385666	08/23/2020 Nationwide Retirement Solutions	8,645.00
999	109000	385667	08/23/2020 Pelican State Credit Union	3,475.00
999	109000	385668	08/23/2020 Registrar Of Voters Employees' Retirement System	309.45
999	109000	385669	08/23/2020 St. Bernard Firefighters Local #1468	1,794.00
999	109000	385670	08/23/2020 St. Bernard Payroll A/C	115,059.49
999	109000	385671	08/23/2020 St. Bernard Sheriff'S Office / Tax Collections	159.00
999	109000	385672	08/23/2020 Steele, Bambi V.	481.84
999	109000	385673	08/23/2020 Support Enforcement Ser.	829.75
999	109000	385674	08/23/2020 United Way	94.00
999	109000	385675	08/26/2020 Elos Environmental, Llc	1,322.75
999	109000	385676	08/26/2020 VOGT CONSTRUCTION	32,676.66
999	109000	385677	08/27/2020 Internal Revenue Service	38,277.67
999	109000	385678	08/27/2020 La Dept. Of Rev. & Tax	6,134.65
999	109000	385679	08/27/2020 SERIGNAN'S SERVICE	466.05
999	109000	385680	08/27/2020 ALEX DICKINSON	29.00
999	109000	385681	08/27/2020 BRIAN EMERICK	29.00
999	109000	385682	08/27/2020 CATHERINE SCHNEIDER	33.00
999	109000	385683	08/27/2020 CHERYLY ACOSTA	29.00
999	109000	385684	08/27/2020 DALTON BUUCK	29.00
999	109000	385685	08/27/2020 DON DAM	29.00
999	109000	385686	08/27/2020 ERICA MENDOZA	29.00
999	109000	385687	08/27/2020 KARIN SAGONA	29.00
999	109000	385688	08/27/2020 LORRAINE HINGLE	29.00
999	109000	385689	08/27/2020 MARIA MALDONADO	29.00
999	109000	385690	08/27/2020 TINA MICHEU	29.00
999	109000	385691	08/27/2020 TONY NUNEZ	33.00
999	109000	385692	08/27/2020 York Risk Services On Behalf Of Sbgp Auto &	2,427.24
999	109000	385693	08/27/2020 York Risk Services On Behalf Of Sbgp Workers' Comp	3,648.22
999	109000	385694	08/28/2020 Associated Pump & Supply Co., Inc.	460.00
999	109000	385695	08/28/2020 Atmos Energy Louisiana	5,527.52
999	109000	385696	08/28/2020 BIG EASY REAL ESTATE APPRAISAL SERVICES, LLC	7,200.00
999	109000	385697	08/28/2020 BRADBURY BUSINESS FORMS, LLC	1,650.97
999	109000	385698	08/28/2020 Breaux Services, Inc.	659.60
999	109000	385699	08/28/2020 Calcasieu Parish Police Jury (Fbo Coroner'S	100.00
999	109000	385700	08/28/2020 CHALMETTE HOME & POWER EQUIPMENT	149.99
999	109000	385701	08/28/2020 Charm-Tex, Inc.	302.40
999	109000	385702	08/28/2020 Cimsco, Inc.	4,923.00
999	109000	385703	08/28/2020 Correcthealth St. Bernard LLC	52,718.53
999	109000	385704	08/28/2020 DELVALLE SERVICES, LLC	1,300.00
999	109000	385705	08/28/2020 Empire Truck Sales, Llc	627.68
999	109000	385706	08/28/2020 Entergy	35.82
999	109000	385707	08/28/2020 Fagan, Deborah Jan	1,911.25
999	109000	385708	08/28/2020 Fitness Expo	2,243.00
999	109000	385709	08/28/2020 Go 2 Hub, Llc	68.91
999	109000	385710	08/28/2020 Grass Kicker	2,291.66
999	109000	385711	08/28/2020 Graves Public Services, Llc	3,150.00
999	109000	385712	08/28/2020 Home Depot	99.70
999	109000	385713	08/28/2020 Idexx Distribution, Inc.	288.00
999	109000	385714	08/28/2020 Inkwell Printing	32.00
999	109000	385715	08/28/2020 International Society Of Fire Service Instructors	125.00
999	109000	385716	08/28/2020 Louisiana Utilities Supply Company	748.44
999	109000	385717	08/28/2020 MCI DBA VERIZON BUSINESS SERVICES	36.54
999	109000	385718	08/28/2020 MEJIA CONSTRUCTION LLC	4,608.00
999	109000	385719	08/28/2020 MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE	552.00
999	109000	385720	08/28/2020 Nunez Community College	38,000.00
999	109000	385721	08/28/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	105.00

999	109000	385722	08/28/2020 Overhead Door Co.	455.66
999	109000	385723	08/28/2020 Pittsburgh Paints	855.36
999	109000	385724	08/28/2020 POINT AND PAY, LLC	2,575.30
999	109000	385725	08/28/2020 Poydras Junction Hardware & Marine Supply, Inc.	75.80
999	109000	385726	08/28/2020 Sign Express Outlet	130.00
999	109000	385727	08/28/2020 Smitty'S Tire Service	241.50
999	109000	385728	08/28/2020 Specialty Sales & Detention Services, LlC	470.00
999	109000	385729	08/28/2020 Take 5 Oil Change, LLC	51.33
999	109000	385730	08/28/2020 Taylor Production Services, LlC	300.00
999	109000	385731	08/28/2020 The Sherwin-Williams Co. (Chalmette)	141.26
999	109000	385732	08/28/2020 Thornton, Musso & Belemine, Inc.	130.00
999	109000	385733	08/28/2020 TYCO FIRE & SECURITY / JOHNSON CONTROLS FIRE PROTE	576.01
999	109000	385734	08/28/2020 Us Foods, Inc.	110.86
999	109000	385735	08/28/2020 Usa Blue Book	1,112.20
999	109000	385736	08/28/2020 Verizon Wireless	1,607.19
999	109000	385737	08/28/2020 Wuertz Brothers Tire Service LlC	559.90
999	109000	385738	08/28/2020 DAWN CANGIAMILLA	3.85
999	109000	385739	08/28/2020 DIONNE T. PERRAULT	76.78
999	109000	385740	08/28/2020 FRED K. JOHNSON	15.00
999	109000	385741	08/28/2020 OMAR G. GARCIA	72.78
999	109000	385742	08/28/2020 Digital Engineering & Imaging, Inc.	9,185.67
999	109000	385743	08/28/2020 Linfield, Hunter, & Junius, Inc.	6,223.36
999	109000	385744	08/28/2020 All South Consulting Engineers, L.L.C.	101,689.80
999	109000	385745	08/28/2020 Clerk Of Court - Randy S. Nunez	125.00
999	109000	385746	08/28/2020 H. Davis Cole & Associates, LlC	7,403.00
999	109000	385747	08/28/2020 Royal Engineers & Consultants, LlC	2,268.50
999	109000	385748	08/28/2020 St. Bernard Voice	54.50
999	109000	385749	08/28/2020 All South Consulting Engineers, L.L.C.	175.00
999	109000	385750	08/28/2020 All South Consulting Engineers, L.L.C.	19,165.00
999	109000	385751	08/31/2020 Entergy	49,170.75
999	109000	385752	08/31/2020 Eslava & Associates, LlC	3,090.00
999	109000	385753	08/31/2020 Firefighters Retirement	1,585.08
999	109000	385754	08/31/2020 Fontenot Benefits & Acturial Consulting (Fbac LlC)	8,750.00
999	109000	385755	08/31/2020 Humana Insurance Company	8,172.95
999	109000	385756	08/31/2020 Louisiana Workforce Commission	28,912.03
999	109000	385757	08/31/2020 Nationwide Retirement Solutions	300.00
999	109000	385758	08/31/2020 NEW YORK LIFE	20.00
999	109000	385759	08/31/2020 St. Bernard Firefighters Local #1468	58.50
999	109000	385760	08/31/2020 The Standard Insurance Company	8,241.38
999	109000	385761	08/31/2020 York Risk Services Group, Inc.	430.00
999	109000	385761	08/31/2020 York Risk Services Group, Inc.	1,050.00
999	109000	385761	08/31/2020 York Risk Services Group, Inc.	150.00
999	109000	385761	08/31/2020 York Risk Services Group, Inc.	144.00
999	109000	385761	08/31/2020 York Risk Services Group, Inc.	144.00
999	109000	385761	08/31/2020 York Risk Services Group, Inc.	82.00
999	109000	385761	08/31/2020 York Risk Services Group, Inc.	1,638.00
999	109000	385761	08/31/2020 York Risk Services Group, Inc.	1,050.00
999	109000	385761	08/31/2020 York Risk Services Group, Inc.	150.00
999	109000	385761	08/31/2020 York Risk Services Group, Inc.	144.00
999	109000	385761	08/31/2020 York Risk Services Group, Inc.	852.00
999	109000	385760	08/31/2020 The Standard Insurance Company	959.20
999	109000	385760	08/31/2020 The Standard Insurance Company	584.24
999	109000	385760	08/31/2020 The Standard Insurance Company	165.68
999	109000	385760	08/31/2020 The Standard Insurance Company	358.17
999	109000	385760	08/31/2020 The Standard Insurance Company	279.04
999	109000	385760	08/31/2020 The Standard Insurance Company	768.04
999	109000	385760	08/31/2020 The Standard Insurance Company	38.85
999	109000	385755	08/31/2020 Humana Insurance Company	15,958.80

999	109000	385755	08/31/2020 Humana Insurance Company	3,795.55
999	109000	385752	08/31/2020 Eslava & Associates, Llc	2,559.00
999	109000	385752	08/31/2020 Eslava & Associates, Llc	2,442.00
999	109000	385752	08/31/2020 Eslava & Associates, Llc	1,309.00
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999	109000	385752	08/31/2020 Eslava & Associates, Llc	1,354.00
999	109000	385750	08/28/2020 All South Consulting Engineers, L.L.C.	16,155.00
999	109000	385750	08/28/2020 All South Consulting Engineers, L.L.C.	6,430.00
999	109000	385750	08/28/2020 All South Consulting Engineers, L.L.C.	2,140.00
999	109000	385749	08/28/2020 All South Consulting Engineers, L.L.C.	125.00
999	109000	385749	08/28/2020 All South Consulting Engineers, L.L.C.	50.00
999	109000	385749	08/28/2020 All South Consulting Engineers, L.L.C.	75.00
999	109000	385749	08/28/2020 All South Consulting Engineers, L.L.C.	125.00
999	109000	385737	08/28/2020 Wuertz Brothers Tire Service Llc	559.90
999	109000	385737	08/28/2020 Wuertz Brothers Tire Service Llc	309.66
999	109000	385737	08/28/2020 Wuertz Brothers Tire Service Llc	1,003.54
999	109000	385737	08/28/2020 Wuertz Brothers Tire Service Llc	357.68
999	109000	385734	08/28/2020 Us Foods, Inc.	406.96
999	109000	385734	08/28/2020 Us Foods, Inc.	231.68
999	109000	385734	08/28/2020 Us Foods, Inc.	255.33
999	109000	385732	08/28/2020 Thornton, Musso & Belemine, Inc.	934.00
999	109000	385730	08/28/2020 Taylor Production Services, Llc	1,500.00
999	109000	385730	08/28/2020 Taylor Production Services, Llc	300.00
999	109000	385730	08/28/2020 Taylor Production Services, Llc	300.00
999	109000	385730	08/28/2020 Taylor Production Services, Llc	300.00
999	109000	385729	08/28/2020 Take 5 Oil Change, LLC	40.94
999	109000	385729	08/28/2020 Take 5 Oil Change, LLC	49.68
999	109000	385729	08/28/2020 Take 5 Oil Change, LLC	49.68
999	109000	385727	08/28/2020 Smitty'S Tire Service	20.00
999	109000	385727	08/28/2020 Smitty'S Tire Service	147.85
999	109000	385722	08/28/2020 Overhead Door Co.	429.62
999	109000	385718	08/28/2020 MEJIA CONSTRUCTION LLC	2,016.00
999	109000	385716	08/28/2020 Louisiana Utilities Supply Company	935.16
999	109000	385713	08/28/2020 Idexx Distribution, Inc.	229.33
999	109000	385713	08/28/2020 Idexx Distribution, Inc.	2,534.91
999	109000	385712	08/28/2020 Home Depot	1,091.80
999	109000	385712	08/28/2020 Home Depot	51.92
999	109000	385709	08/28/2020 Go 2 Hub, Llc	160.63
999	109000	385709	08/28/2020 Go 2 Hub, Llc	30.99
999	109000	385709	08/28/2020 Go 2 Hub, Llc	109.95
999	109000	385709	08/28/2020 Go 2 Hub, Llc	250.00
999	109000	385709	08/28/2020 Go 2 Hub, Llc	232.29
999	109000	385709	08/28/2020 Go 2 Hub, Llc	29.99
999	109000	385709	08/28/2020 Go 2 Hub, Llc	42.98
999	109000	385709	08/28/2020 Go 2 Hub, Llc	11.49
999	109000	385709	08/28/2020 Go 2 Hub, Llc	144.95
999	109000	385709	08/28/2020 Go 2 Hub, Llc	20.99
999	109000	385709	08/28/2020 Go 2 Hub, Llc	9.99
999	109000	385709	08/28/2020 Go 2 Hub, Llc	66.97
999	109000	385709	08/28/2020 Go 2 Hub, Llc	27.00
999	109000	385709	08/28/2020 Go 2 Hub, Llc	119.95
999	109000	385709	08/28/2020 Go 2 Hub, Llc	11.98
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999	109000	385706	08/28/2020 Entergy	208.91
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999	109000	385706	08/28/2020 Entergy	192.78
999	109000	385706	08/28/2020 Entergy	70.35
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999	109000	385706	08/28/2020 Entergy	71.73
999	109000	385706	08/28/2020 Entergy	38.02
999	109000	385706	08/28/2020 Entergy	310.18
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999	109000	385706	08/28/2020 Entergy	155.62
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999	109000	385706	08/28/2020 Entergy	24.89
999	109000	385706	08/28/2020 Entergy	215.86
999	109000	385706	08/28/2020 Entergy	633.91
999	109000	385706	08/28/2020 Entergy	32.64
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999	109000	385706	08/28/2020 Entergy	35.09
999	109000	385706	08/28/2020 Entergy	21.14
999	109000	385706	08/28/2020 Entergy	378.76
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999	109000	385706	08/28/2020 Entergy	111.86
999	109000	385706	08/28/2020 Entergy	422.78
999	109000	385706	08/28/2020 Entergy	393.24
999	109000	385706	08/28/2020 Entergy	965.62
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999	109000	385706	08/28/2020 Entergy	36,943.12
999	109000	385706	08/28/2020 Entergy	373.03
999	109000	385706	08/28/2020 Entergy	11,531.39
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999	109000	385706	08/28/2020 Entergy	939.32
999	109000	385706	08/28/2020 Entergy	131.07
999	109000	385706	08/28/2020 Entergy	527.90
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999	109000	385701	08/28/2020 Charm-Tex, Inc.	140.70
999	109000	385701	08/28/2020 Charm-Tex, Inc.	248.64
999	109000	385701	08/28/2020 Charm-Tex, Inc.	719.40
999	109000	385701	08/28/2020 Charm-Tex, Inc.	218.08

999	109000	385701	08/28/2020 Charm-Tex, Inc.	1,381.80
999	109000	385700	08/28/2020 CHALMETTE HOME & POWER EQUIPMENT	137.63
999	109000	385700	08/28/2020 CHALMETTE HOME & POWER EQUIPMENT	224.80
999	109000	385700	08/28/2020 CHALMETTE HOME & POWER EQUIPMENT	429.99
999	109000	385698	08/28/2020 Breaux Services, Inc.	635.80
999	109000	385698	08/28/2020 Breaux Services, Inc.	649.74
999	109000	385695	08/28/2020 Atmos Energy Louisiana	38.94
999	109000	385695	08/28/2020 Atmos Energy Louisiana	60.89
999	109000	385695	08/28/2020 Atmos Energy Louisiana	30.60
999	109000	385695	08/28/2020 Atmos Energy Louisiana	53.55
999	109000	385695	08/28/2020 Atmos Energy Louisiana	30.60
999	109000	385694	08/28/2020 Associated Pump & Supply Co., Inc.	3,073.00
999	109000	385693	08/27/2020 York Risk Services On Behalf Of Sbpj Workers' Comp	97,850.18
999	109000	385693	08/27/2020 York Risk Services On Behalf Of Sbpj Workers' Comp	4,743.34
999	109000	385693	08/27/2020 York Risk Services On Behalf Of Sbpj Workers' Comp	87,053.91
999	109000	385692	08/27/2020 York Risk Services On Behalf Of Sbpj Auto &	9,800.00
999	109000	385692	08/27/2020 York Risk Services On Behalf Of Sbpj Auto &	10,387.73
999	109000	385677	08/27/2020 Internal Revenue Service	3,675.54
999	109000	385677	08/27/2020 Internal Revenue Service	12,900.48
999	109000	385675	08/26/2020 Elos Environmental, Llc	4,051.25
999	109000	385674	08/23/2020 United Way	100.50
999	109000	385667	08/23/2020 Pelican State Credit Union	260.13
999	109000	385666	08/23/2020 Nationwide Retirement Solutions	3,729.64
999	109000	385663	08/23/2020 Internal Revenue Service	38,277.67
999	109000	385663	08/23/2020 Internal Revenue Service	3,675.54
999	109000	385663	08/23/2020 Internal Revenue Service	12,900.48
999	109000	385660	08/23/2020 Eagle La Fcu	1,180.00
999	109000	385657	08/23/2020 AMERIFLEX	601.66
999	109000	385655	08/21/2020 United Healthcare Louisiana	6,358.18
999	109000	385655	08/21/2020 United Healthcare Louisiana	52.52
999	109000	385655	08/21/2020 United Healthcare Louisiana	14.58
999	109000	385655	08/21/2020 United Healthcare Louisiana	265.87
999	109000	385655	08/21/2020 United Healthcare Louisiana	665.73
999	109000	385655	08/21/2020 United Healthcare Louisiana	5.42
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999	109000	385655	08/21/2020 United Healthcare Louisiana	280.92
999	109000	385655	08/21/2020 United Healthcare Louisiana	298.80
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999	109000	385654	08/21/2020 Blue Cross/Blue Shield Of Louisiana	8,403.63
999	109000	385654	08/21/2020 Blue Cross/Blue Shield Of Louisiana	2,302.48
999	109000	385654	08/21/2020 Blue Cross/Blue Shield Of Louisiana	13,771.34
999	109000	385654	08/21/2020 Blue Cross/Blue Shield Of Louisiana	29,518.30
999	109000	385654	08/21/2020 Blue Cross/Blue Shield Of Louisiana	21,856.19
999	109000	385654	08/21/2020 Blue Cross/Blue Shield Of Louisiana	9,382.48
999	109000	385653	08/21/2020 Ameritas	5,241.60
999	109000	385650	08/21/2020 Vetter Lumber Company, Inc.	227.95
999	109000	385649	08/21/2020 Atmos Energy Louisiana	83.96
999	109000	385648	08/20/2020 Wuertz Brothers Tire Service Llc	1,821.00
999	109000	385646	08/20/2020 Vetter Lumber Company, Inc.	227.95
999	109000	385645	08/20/2020 Unifirst Holdings, Inc.	46.11
999	109000	385645	08/20/2020 Unifirst Holdings, Inc.	60.58
999	109000	385645	08/20/2020 Unifirst Holdings, Inc.	43.14
999	109000	385645	08/20/2020 Unifirst Holdings, Inc.	42.46
999	109000	385645	08/20/2020 Unifirst Holdings, Inc.	487.46
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999	109000	385645	08/20/2020 Unifirst Holdings, Inc.	17.00
999	109000	385645	08/20/2020 Unifirst Holdings, Inc.	652.72
999	109000	385645	08/20/2020 Unifirst Holdings, Inc.	16.23

999	109000	385645	08/20/2020 Unifirst Holdings, Inc.	80.48
999	109000	385644	08/20/2020 TYCO FIRE & SECURITY / JOHNSON CONTROLS FIRE PROTE	3,575.50
999	109000	385643	08/20/2020 Troxclair, Craig	500.00
999	109000	385642	08/20/2020 Thomson Reuters - West	324.71
999	109000	385641	08/20/2020 Staples Business Advantage	215.27
999	109000	385641	08/20/2020 Staples Business Advantage	231.93
999	109000	385641	08/20/2020 Staples Business Advantage	41.53
999	109000	385641	08/20/2020 Staples Business Advantage	556.77
999	109000	385641	08/20/2020 Staples Business Advantage	1,009.03
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999	109000	385640	08/20/2020 St. Bernard Water & Sewer	36.39
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999	109000	385638	08/20/2020 St. Bernard Parish Sheriff'S Department	3,132.50
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999	109000	385635	08/20/2020 Sheriff James Pohlmann	2,992.00
999	109000	385635	08/20/2020 Sheriff James Pohlmann	6,075.00
999	109000	385634	08/20/2020 Sher Garner Cahill Richter Klein Hilbert Llc	230.00
999	109000	385630	08/20/2020 RONALD W. BRITSCH, JR., DDS	300.00
999	109000	385627	08/20/2020 Quality Sitework Materials, Inc.	1,287.79
999	109000	385623	08/20/2020 MEJIA CONSTRUCTION LLC	1,872.00
999	109000	385622	08/20/2020 LA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMAL	455.00
999	109000	385620	08/20/2020 IV WASTE, LLC	325.00
999	109000	385619	08/20/2020 Industrial Welding Supply Of Slidell, Llc	144.94
999	109000	385619	08/20/2020 Industrial Welding Supply Of Slidell, Llc	506.00
999	109000	385619	08/20/2020 Industrial Welding Supply Of Slidell, Llc	496.70
999	109000	385616	08/20/2020 GRASS JUNKIE LAWN SERVICE	240.00
999	109000	385615	08/20/2020 Grainger	364.50
999	109000	385615	08/20/2020 Grainger	1,292.76
999	109000	385615	08/20/2020 Grainger	62.02
999	109000	385615	08/20/2020 Grainger	489.95
999	109000	385614	08/20/2020 Go 2 Hub, Llc	19.47
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999	109000	385614	08/20/2020 Go 2 Hub, Llc	29.98
999	109000	385614	08/20/2020 Go 2 Hub, Llc	223.90
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999	109000	385611	08/20/2020	EVERGREEN TRACTOR & EQUIPMENT INC.	462.54
999	109000	385610	08/20/2020	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	225.00
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999	109000	385609	08/20/2020	Entergy	43.89
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999	109000	385609	08/20/2020	Entergy	153.95
999	109000	385609	08/20/2020	Entergy	323.31
999	109000	385609	08/20/2020	Entergy	33.05
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999	109000	385603	08/20/2020	CINTAS CORPORATION #544	286.74
999	109000	385603	08/20/2020	CINTAS CORPORATION #544	234.61
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999	109000	385603	08/20/2020	CINTAS CORPORATION #544	248.01
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999	109000	385600	08/20/2020	CHALMETTE HOME & POWER EQUIPMENT	473.64
999	109000	385598	08/20/2020	Covetrus N. America / Butler Animal Health Supply	21.30
999	109000	385598	08/20/2020	Covetrus N. America / Butler Animal Health Supply	24.98
999	109000	385596	08/20/2020	Breaux Services, Inc.	672.18
999	109000	385596	08/20/2020	Breaux Services, Inc.	658.92
999	109000	385592	08/20/2020	Atmos Energy Louisiana	30.00
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999	109000	385592	08/20/2020 Atmos Energy Louisiana	31.02
999	109000	385591	08/20/2020 At&T	735.00
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999	109000	385591	08/20/2020 At&T	80.60
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999	109000	385588	08/20/2020 Bywater Hardware Inc.	37.84
999	109000	385588	08/20/2020 Bywater Hardware Inc.	26.16
999	109000	385588	08/20/2020 Bywater Hardware Inc.	20.94
999	109000	385588	08/20/2020 Bywater Hardware Inc.	3.49
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999	109000	385588	08/20/2020 Bywater Hardware Inc.	23.14
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999	109000	385588	08/20/2020 Bywater Hardware Inc.	8.98
999	109000	385588	08/20/2020 Bywater Hardware Inc.	45.64
999	109000	385588	08/20/2020 Bywater Hardware Inc.	3.58
999	109000	385588	08/20/2020 Bywater Hardware Inc.	12.98
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999	109000	385588	08/20/2020 Bywater Hardware Inc.	20.56
999	109000	385588	08/20/2020 Bywater Hardware Inc.	6.49
999	109000	385583	08/18/2020 State Of La Department Of Health And Hospitals	150.00
999	109000	385580	08/18/2020 Alphonso'S Lawn Care, Llc	24.00
999	109000	385573	08/14/2020 James J. Ferrett, Jr. A/C & Heating, Llc	7,720.00
999	109000	385571	08/13/2020 Verizon Wireless	123.45
999	109000	385571	08/13/2020 Verizon Wireless	86.86
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999	109000	385571	08/13/2020 Verizon Wireless	43.43
999	109000	385571	08/13/2020 Verizon Wireless	126.87
999	109000	385571	08/13/2020 Verizon Wireless	25.89
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999	109000	385571	08/13/2020 Verizon Wireless	43.43
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999	109000	385571	08/13/2020 Verizon Wireless	602.59
999	109000	385571	08/13/2020 Verizon Wireless	80.10
999	109000	385571	08/13/2020 Verizon Wireless	86.86
999	109000	385571	08/13/2020 Verizon Wireless	215.24
999	109000	385571	08/13/2020 Verizon Wireless	83.65
999	109000	385571	08/13/2020 Verizon Wireless	49.83
999	109000	385571	08/13/2020 Verizon Wireless	175.30
999	109000	385571	08/13/2020 Verizon Wireless	53.43
999	109000	385571	08/13/2020 Verizon Wireless	507.29
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999	109000	385571	08/13/2020 Verizon Wireless	25.89
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999	109000	385568	08/13/2020 Unifirst Holdings, Inc.	46.11
999	109000	385568	08/13/2020 Unifirst Holdings, Inc.	16.23
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999	109000	385568	08/13/2020 Unifirst Holdings, Inc.	43.14
999	109000	385568	08/13/2020 Unifirst Holdings, Inc.	42.46
999	109000	385561	08/13/2020 Staples Business Advantage	192.36
999	109000	385561	08/13/2020 Staples Business Advantage	84.74
999	109000	385561	08/13/2020 Staples Business Advantage	239.29
999	109000	385561	08/13/2020 Staples Business Advantage	12.19
999	109000	385561	08/13/2020 Staples Business Advantage	262.78
999	109000	385561	08/13/2020 Staples Business Advantage	86.83
999	109000	385561	08/13/2020 Staples Business Advantage	794.12
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	36.39
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	26.00
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	26.00
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	36.39
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	36.39
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	12.92
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	36.39
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	78.62
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	145.56
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	69.91
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	116.64
999	109000	385560	08/13/2020 St. Bernard Water & Sewer	36.39
999	109000	385558	08/13/2020 Smitty'S Tire Service	20.00
999	109000	385558	08/13/2020 Smitty'S Tire Service	93.42
999	109000	385558	08/13/2020 Smitty'S Tire Service	20.00
999	109000	385557	08/13/2020 GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	855.00
999	109000	385549	08/13/2020 Mikes Electrical Supply Llc	500.00
999	109000	385549	08/13/2020 Mikes Electrical Supply Llc	159.12
999	109000	385549	08/13/2020 Mikes Electrical Supply Llc	42.84
999	109000	385548	08/13/2020 MEJIA CONSTRUCTION LLC	1,440.00
999	109000	385547	08/13/2020 MCINTIRE MANAGEMENT GROUP DBA D & W SYSTEMS SA	1,449.00
999	109000	385542	08/13/2020 Johnson Controls, Inc.	681.69
999	109000	385542	08/13/2020 Johnson Controls, Inc.	62.93
999	109000	385542	08/13/2020 Johnson Controls, Inc.	1,537.44
999	109000	385542	08/13/2020 Johnson Controls, Inc.	119.59
999	109000	385542	08/13/2020 Johnson Controls, Inc.	2,003.12
999	109000	385542	08/13/2020 Johnson Controls, Inc.	9,197.56
999	109000	385542	08/13/2020 Johnson Controls, Inc.	1,426.30
999	109000	385542	08/13/2020 Johnson Controls, Inc.	5,359.13
999	109000	385542	08/13/2020 Johnson Controls, Inc.	3,723.07
999	109000	385542	08/13/2020 Johnson Controls, Inc.	2,412.13
999	109000	385542	08/13/2020 Johnson Controls, Inc.	188.78
999	109000	385542	08/13/2020 Johnson Controls, Inc.	3,062.36
999	109000	385536	08/13/2020 Home Depot	727.99
999	109000	385536	08/13/2020 Home Depot	63.52
999	109000	385536	08/13/2020 Home Depot	39.36
999	109000	385536	08/13/2020 Home Depot	229.00
999	109000	385536	08/13/2020 Home Depot	58.97
999	109000	385533	08/13/2020 GHX INDUSTRIAL, LLC	409.58
999	109000	385531	08/13/2020 EVERGREEN TRACTOR & EQUIPMENT INC.	626.69
999	109000	385531	08/13/2020 EVERGREEN TRACTOR & EQUIPMENT INC.	198.05
999	109000	385530	08/13/2020 Entergy	61.81
999	109000	385530	08/13/2020 Entergy	245.69
999	109000	385530	08/13/2020 Entergy	33.41

999	109000	385530	08/13/2020 Entergy	66.67
999	109000	385530	08/13/2020 Entergy	188.24
999	109000	385530	08/13/2020 Entergy	192.49
999	109000	385530	08/13/2020 Entergy	85.65
999	109000	385530	08/13/2020 Entergy	1,677.61
999	109000	385530	08/13/2020 Entergy	98.85
999	109000	385530	08/13/2020 Entergy	66.02
999	109000	385530	08/13/2020 Entergy	44.22
999	109000	385530	08/13/2020 Entergy	5,095.77
999	109000	385530	08/13/2020 Entergy	154.05
999	109000	385530	08/13/2020 Entergy	114.49
999	109000	385530	08/13/2020 Entergy	118.29
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999	109000	385530	08/13/2020 Entergy	278.60
999	109000	385530	08/13/2020 Entergy	55.27
999	109000	385530	08/13/2020 Entergy	166.34
999	109000	385530	08/13/2020 Entergy	103.87
999	109000	385530	08/13/2020 Entergy	91.01
999	109000	385530	08/13/2020 Entergy	28.35
999	109000	385530	08/13/2020 Entergy	188.84
999	109000	385530	08/13/2020 Entergy	67.21
999	109000	385530	08/13/2020 Entergy	105.79
999	109000	385530	08/13/2020 Entergy	130.82
999	109000	385530	08/13/2020 Entergy	3,844.40
999	109000	385530	08/13/2020 Entergy	1,046.90
999	109000	385530	08/13/2020 Entergy	6,255.74
999	109000	385530	08/13/2020 Entergy	13,057.79
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999	109000	385530	08/13/2020 Entergy	211.75
999	109000	385530	08/13/2020 Entergy	3,270.40
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999	109000	385530	08/13/2020 Entergy	93.70
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999	109000	385530	08/13/2020 Entergy	58.38
999	109000	385530	08/13/2020 Entergy	483.82
999	109000	385530	08/13/2020 Entergy	476.28
999	109000	385530	08/13/2020 Entergy	362.20
999	109000	385530	08/13/2020 Entergy	496.17
999	109000	385530	08/13/2020 Entergy	408.23
999	109000	385530	08/13/2020 Entergy	2,406.91
999	109000	385530	08/13/2020 Entergy	373.34
999	109000	385530	08/13/2020 Entergy	2,812.42
999	109000	385530	08/13/2020 Entergy	3,284.82
999	109000	385524	08/13/2020 Coburn Supply Company, Inc.	200.00
999	109000	385520	08/13/2020 Breaux Services, Inc.	612.00
999	109000	385520	08/13/2020 Breaux Services, Inc.	714.34
999	109000	385519	08/13/2020 Bell Office Machines	90.88
999	109000	385519	08/13/2020 Bell Office Machines	93.03

999	109000	385519	08/13/2020 Bell Office Machines	75.00
999	109000	385519	08/13/2020 Bell Office Machines	117.75
999	109000	385519	08/13/2020 Bell Office Machines	174.76
999	109000	385518	08/13/2020 Atmos Energy Louisiana	30.60
999	109000	385518	08/13/2020 Atmos Energy Louisiana	56.47
999	109000	385518	08/13/2020 Atmos Energy Louisiana	1,102.00
999	109000	385518	08/13/2020 Atmos Energy Louisiana	54.54
999	109000	385515	08/13/2020 Allan J. Harris Co., Inc.	4,270.00
999	109000	385515	08/13/2020 Allan J. Harris Co., Inc.	28,700.00
999	109000	385511	08/13/2020 Provident Life & Accident Insurance Company	117.00
999	109000	385499	08/12/2020 United Way	103.50
999	109000	385492	08/12/2020 Pelican State Credit Union	260.13
999	109000	385491	08/12/2020 Nationwide Retirement Solutions	3,929.64
999	109000	385489	08/12/2020 La Dept. Of Rev. & Tax	12,308.72
999	109000	385488	08/12/2020 Internal Revenue Service	3,282.14
999	109000	385488	08/12/2020 Internal Revenue Service	13,104.50
999	109000	385485	08/12/2020 Eagle La Fcu	1,180.00
999	109000	385482	08/12/2020 AMERIFLEX	601.66
999	109000	385475	08/11/2020 Pedigo Enterprises, Llc	216.00
999	109000	385475	08/11/2020 Pedigo Enterprises, Llc	288.00
999	109000	385475	08/11/2020 Pedigo Enterprises, Llc	936.00
999	109000	385474	08/11/2020 Parish Lawn Care & Debris Removal Llc	192.00
999	109000	385474	08/11/2020 Parish Lawn Care & Debris Removal Llc	797.00
999	109000	385474	08/11/2020 Parish Lawn Care & Debris Removal Llc	648.00
999	109000	385473	08/11/2020 Lombardo Industries, Llc	9,048.00
999	109000	385472	08/11/2020 J & L JR. LLC (LAWN SERVICE)	192.00
999	109000	385470	08/11/2020 Grass Kicker	24.00
999	109000	385470	08/11/2020 Grass Kicker	144.00
999	109000	385470	08/11/2020 Grass Kicker	96.00
999	109000	385469	08/11/2020 GRASS JUNKIE LAWN SERVICE	240.00
999	109000	385463	08/10/2020 The Beta Group Engineering & Construction Services	4,541.30
999	109000	385460	08/10/2020 Internal Revenue Service	91.52
999	109000	385460	08/10/2020 Internal Revenue Service	50.86
999	109000	385453	08/07/2020 Internal Revenue Service	181.88
999	109000	385453	08/07/2020 Internal Revenue Service	168.14
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	46.21
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	15.40
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	43.14
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	17.67
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	46.11
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	499.06
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	585.44
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	16.23
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	62.48
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	60.58
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	17.00
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	16.23
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	17.67
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	562.35
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	46.11
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	43.14
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	15.40
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	80.48
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	485.71
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	62.48
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	17.00
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	60.58
999	109000	385448	08/06/2020 Unifirst Holdings, Inc.	42.46

999	109000	385446	08/06/2020 TRADUCCIONOLA LLC	170.00
999	109000	385446	08/06/2020 TRADUCCIONOLA LLC	170.00
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999	109000	385440	08/06/2020 Staples Business Advantage	(1.57)
999	109000	385440	08/06/2020 Staples Business Advantage	57.89
999	109000	385440	08/06/2020 Staples Business Advantage	37.14
999	109000	385440	08/06/2020 Staples Business Advantage	695.20
999	109000	385440	08/06/2020 Staples Business Advantage	1,763.55
999	109000	385439	08/06/2020 St. Bernard Water & Sewer	127.27
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999	109000	385439	08/06/2020 St. Bernard Water & Sewer	26.00
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999	109000	385439	08/06/2020 St. Bernard Water & Sewer	85.75
999	109000	385439	08/06/2020 St. Bernard Water & Sewer	112.68
999	109000	385439	08/06/2020 St. Bernard Water & Sewer	36.39
999	109000	385439	08/06/2020 St. Bernard Water & Sewer	12.92
999	109000	385439	08/06/2020 St. Bernard Water & Sewer	12.92
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999	109000	385439	08/06/2020 St. Bernard Water & Sewer	43.77
999	109000	385439	08/06/2020 St. Bernard Water & Sewer	135.10
999	109000	385436	08/06/2020 Sher Garner Cahill Richter Klein Hilbert Llc	56.25
999	109000	385429	08/06/2020 Poydras Junction Hardware & Marine Supply, Inc.	53.19
999	109000	385429	08/06/2020 Poydras Junction Hardware & Marine Supply, Inc.	18.95
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	120.00
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	120.00
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	105.00
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	70.00
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	140.00
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	70.00
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	35.00
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	35.00
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	35.00
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	35.00
999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	35.00

999	109000	385425	08/06/2020 OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALME	175.00
999	109000	385423	08/06/2020 Nippon Carbide Industries (Usa), Inc.	1,447.50
999	109000	385418	08/06/2020 Louisiana Department Of Enviromental Quality	130.80
999	109000	385418	08/06/2020 Louisiana Department Of Enviromental Quality	456.00
999	109000	385418	08/06/2020 Louisiana Department Of Enviromental Quality	17,081.20
999	109000	385418	08/06/2020 Louisiana Department Of Enviromental Quality	2,819.92
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	235.52
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	212.65
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	132.35
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	124.00
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	152.20
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	629.65
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	152.20
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	129.13
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	554.14
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	400.45
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	161.15
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	111.95
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	111.95
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	185.55
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	452.61
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	262.88
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	224.32
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	143.35
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	194.13
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	40.25
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	412.19
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	197.65
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	119.72
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	161.15
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999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	119.72
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999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	143.35
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	141.18
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	119.72
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	188.03
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	223.90
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	223.90
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	615.58
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	119.72
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	119.72
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	278.60
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	152.20
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	119.72
999	109000	385415	08/06/2020 Kyocera Document Solutions America, Inc.	152.00
999	109000	385414	08/06/2020 Kentwood Springs	399.05
999	109000	385414	08/06/2020 Kentwood Springs	131.15
999	109000	385413	08/06/2020 Johnson Controls, Inc.	681.69
999	109000	385413	08/06/2020 Johnson Controls, Inc.	62.93
999	109000	385413	08/06/2020 Johnson Controls, Inc.	503.40
999	109000	385413	08/06/2020 Johnson Controls, Inc.	1,153.63
999	109000	385413	08/06/2020 Johnson Controls, Inc.	2,003.12
999	109000	385413	08/06/2020 Johnson Controls, Inc.	9,197.56
999	109000	385413	08/06/2020 Johnson Controls, Inc.	1,426.30
999	109000	385413	08/06/2020 Johnson Controls, Inc.	5,359.13
999	109000	385413	08/06/2020 Johnson Controls, Inc.	3,723.07

999	109000	385413	08/06/2020 Johnson Controls, Inc.	2,412.13
999	109000	385413	08/06/2020 Johnson Controls, Inc.	188.78
999	109000	385413	08/06/2020 Johnson Controls, Inc.	3,062.36
999	109000	385408	08/06/2020 Hospital Service District Of St Bernard	1,615.16
999	109000	385408	08/06/2020 Hospital Service District Of St Bernard	416.96
999	109000	385405	08/06/2020 GRASS JUNKIE LAWN SERVICE	240.00
999	109000	385405	08/06/2020 GRASS JUNKIE LAWN SERVICE	319.00
999	109000	385404	08/06/2020 Go 2 Hub, Llc	29.98
999	109000	385404	08/06/2020 Go 2 Hub, Llc	69.99
999	109000	385404	08/06/2020 Go 2 Hub, Llc	85.44
999	109000	385404	08/06/2020 Go 2 Hub, Llc	95.95
999	109000	385404	08/06/2020 Go 2 Hub, Llc	95.95
999	109000	385404	08/06/2020 Go 2 Hub, Llc	499.97
999	109000	385404	08/06/2020 Go 2 Hub, Llc	29.98
999	109000	385404	08/06/2020 Go 2 Hub, Llc	6.49
999	109000	385404	08/06/2020 Go 2 Hub, Llc	29.98
999	109000	385404	08/06/2020 Go 2 Hub, Llc	29.98
999	109000	385404	08/06/2020 Go 2 Hub, Llc	495.96
999	109000	385404	08/06/2020 Go 2 Hub, Llc	255.00
999	109000	385404	08/06/2020 Go 2 Hub, Llc	17.48
999	109000	385404	08/06/2020 Go 2 Hub, Llc	111.84
999	109000	385400	08/06/2020 File Depot Of St. Bernard	40.04
999	109000	385400	08/06/2020 File Depot Of St. Bernard	40.04
999	109000	385399	08/06/2020 Entergy	23.25
999	109000	385399	08/06/2020 Entergy	57.13
999	109000	385399	08/06/2020 Entergy	21.65
999	109000	385399	08/06/2020 Entergy	208.02
999	109000	385399	08/06/2020 Entergy	77.10
999	109000	385399	08/06/2020 Entergy	156.82
999	109000	385399	08/06/2020 Entergy	462.04
999	109000	385399	08/06/2020 Entergy	1,333.26
999	109000	385399	08/06/2020 Entergy	572.86
999	109000	385399	08/06/2020 Entergy	309.41
999	109000	385399	08/06/2020 Entergy	190.38
999	109000	385399	08/06/2020 Entergy	1,391.67
999	109000	385399	08/06/2020 Entergy	161.13
999	109000	385399	08/06/2020 Entergy	489.79
999	109000	385399	08/06/2020 Entergy	832.00
999	109000	385399	08/06/2020 Entergy	147.26
999	109000	385399	08/06/2020 Entergy	787.30
999	109000	385399	08/06/2020 Entergy	650.50
999	109000	385399	08/06/2020 Entergy	54.11
999	109000	385399	08/06/2020 Entergy	48.02
999	109000	385399	08/06/2020 Entergy	19.57
999	109000	385399	08/06/2020 Entergy	19.57
999	109000	385399	08/06/2020 Entergy	19.94
999	109000	385396	08/06/2020 Dison Enterprises Llc	2,505.00
999	109000	385390	08/06/2020 Covetrus N. America / Butler Animal Health Supply	5.92
999	109000	385390	08/06/2020 Covetrus N. America / Butler Animal Health Supply	100.09
999	109000	385390	08/06/2020 Covetrus N. America / Butler Animal Health Supply	216.84
999	109000	385390	08/06/2020 Covetrus N. America / Butler Animal Health Supply	592.50
999	109000	385388	08/06/2020 Breaux Services, Inc.	621.86
999	109000	385388	08/06/2020 Breaux Services, Inc.	668.10
999	109000	385383	08/06/2020 Amazon Web Services, Inc.	115.99
999	109000	385383	08/06/2020 Amazon Web Services, Inc.	77.15
999	109000	385382	08/06/2020 Alliance Bus Group, Inc.	93.45
999	109000	385382	08/06/2020 Alliance Bus Group, Inc.	204.89
999	109000	385381	08/06/2020 ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	500.00

999	109000	385381	08/06/2020 ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	370.00
999	109000	385381	08/06/2020 ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	115.00
999	109000	385381	08/06/2020 ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	1,515.00
999	109000	385379	08/06/2020 The Standard Insurance Company	924.32
999	109000	385379	08/06/2020 The Standard Insurance Company	584.24
999	109000	385379	08/06/2020 The Standard Insurance Company	165.68
999	109000	385379	08/06/2020 The Standard Insurance Company	348.32
999	109000	385379	08/06/2020 The Standard Insurance Company	287.76
999	109000	385379	08/06/2020 The Standard Insurance Company	781.94
999	109000	385379	08/06/2020 The Standard Insurance Company	38.85
999	109000	385376	08/04/2020 Meyer Engineers, Ltd	17,532.25
999	109000	385376	08/04/2020 Meyer Engineers, Ltd	2,747.75
999	109000	385376	08/04/2020 Meyer Engineers, Ltd	16,135.00
999	109000	385376	08/04/2020 Meyer Engineers, Ltd	10,600.00
999	109000	385376	08/04/2020 Meyer Engineers, Ltd	11,994.00
253	109053	1116	08/31/2020 District Attorney 34Th Judicial District Court,	46,571.14
253	109053	1116	08/31/2020 District Attorney 34Th Judicial District Court,	16,154.00
443	109143	1018	08/31/2020 District Attorney 34Th Judicial District Court,	20,333.18