

CASH ORG	CASH OBJECT	CHECK NUMBER	CHECK DATE	VENDOR NAME	ORG	OBJECT	PROJECT	AMOUNT
999	109000	273496	09/06/2018	Lane, John	290	105000		1,000.00
999	109000	273497	09/06/2018	Hahn Enterprises Inc	4646530	571001	0032	76,000.00
999	109000	273498	09/07/2018	Alphonso'S Lawn Care, Llc	2624015	520039		11,432.40
999	109000	273499	09/07/2018	Association Of State Floodplain Managers	1603425	550000		260.00
999	109000	273500	09/07/2018	Cliff'S Lawncare	2616110	520039		2,750.00
999	109000	273501	09/07/2018	Dison Enterprises Llc	2616110	520039		2,505.00
999	109000	273502	09/07/2018	Grass Kicker	2616110	520039		2,291.66
999	109000	273503	09/07/2018	Lombardo Industries, Llc	2624015	520039		10,775.04
999	109000	273504	09/07/2018	Ricks, George R., Jr.	2905255	520035		360.00
999	109000	273505	09/07/2018	TURNER, JASON	2616110	520039		433.33
999	109000	273506	09/07/2018	AT&T CAPITAL SERVICES, INC.	2733600	540005		10,187.15
999	109000	273507	09/07/2018	Atmos Energy Louisiana	2543310	540001		36.53
999	109000	273508	09/07/2018	Bert Leaveau Services, Inc.	1003200	530005		260.00
999	109000	273509	09/07/2018	Butler Animal Health Supply Llc	1004040	541008		589.58
999	109000	273510	09/07/2018	Entergy	2616200	540002		1,364.70
999	109000	273511	09/07/2018	Kentwood Springs	1002310	503002		122.42
999	109000	273512	09/07/2018	Mastercard	1002310	550000		201.14
999	109000	273513	09/07/2018	Mc Services Holding, Llc.	2624030	520002		26,437.18
999	109000	273514	09/07/2018	Pethealth Services (Usa) Inc.	1004040	541008		33.10
999	109000	273515	09/07/2018	Physio-Control, Inc.	2543310	530005		2,317.00
999	109000	273516	09/07/2018	Pittsburgh Paints	1003200	541008		62.54
999	109000	273517	09/07/2018	Royal Engineers & Consultants, Llc	2905255	520002	0102	31,194.50
999	109000	273518	09/07/2018	Shi International Corp.	2624015	541007		65.70
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2595230	540000		88.92
999	109000	273520	09/07/2018	The Sherwin-Williams Co. (Chalmette)	2616110	541008		31.90
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	2797010	541017		10.49
999	109000	273522	09/07/2018	Zeager Bros, Inc.	4646530	571001	0032	2,593.18
999	109000	273523	09/07/2018	Mastercard	1002310	580024		25.30
999	109000	273524	09/07/2018	Barowka & Bonura Engineers & Consultants, L.L.C.	2624010	580057		21,748.25
999	109000	273525	09/07/2018	Southern Eagle Sales & Service, L.P.	5786010	580002		163.95
999	109000	273526	09/07/2018	Atmos Energy Louisiana	2616110	540001		39.83
999	109000	273527	09/11/2018	Berr, Llc	1002175	503003		4,000.00
999	109000	273528	09/11/2018	Louis E. Battle	2624010	503001		150.00
999	109000	273529	09/11/2018	Southern Specialty Investments Llc	2624015	503004		1,800.00
999	109000	273530	09/12/2018	Allied Interstate Llc	105	240025		151.77
999	109000	273531	09/12/2018	AMERIFLEX	290	240003		80.00
999	109000	273532	09/12/2018	Annette C. Crawford, Trustee	254	240025		975.00
999	109000	273533	09/12/2018	D/A Retirement System	105	240029		1,991.91
999	109000	273534	09/12/2018	Eagle La Fcu	262	240039		710.00
999	109000	273535	09/12/2018	Firefighters Retirement	254	240031		70,705.05
999	109000	273536	09/12/2018	Kristy Gagliano	254	240025		252.45
999	109000	273537	09/12/2018	La Department Of Justice	105	240025		309.45
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	650	240018		195.64
999	109000	273539	09/12/2018	La Usa Fed Credit Union	290	240037		300.00
999	109000	273540	09/12/2018	Nationwide Retirement Solutions	290	240023		817.00
999	109000	273541	09/12/2018	OFFICE OF THE ATTORNEY GENERAL	261	240025		200.00
999	109000	273542	09/12/2018	Pelican State Credit Union	264	240038		50.00
999	109000	273543	09/12/2018	Registrar Of Voters Employees' Retirement System	100	240030		297.07
999	109000	273544	09/12/2018	St. Bernard Firefighters Local #1468	254	240024		1,862.00
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	650	104100		5,331.82
999	109000	273546	09/12/2018	St. Bernard Sheriff'S Office / Tax Collections	262	240025		329.56
999	109000	273547	09/12/2018	Steele, Bambi V.	254	240025		481.84
999	109000	273548	09/12/2018	Support Enforcement Ser.	254	240025		1,266.60
999	109000	273549	09/12/2018	U.S. Department Of Treasury	262	240025		242.08
999	109000	273550	09/12/2018	United Way	290	240028		20.00
999	109000	273551	09/12/2018	Us Department Of The Treasury	262	240025		260.16
999	109000	273552	09/12/2018	MEJIA CONSTRUCTION LLC	2644200	520002		1,440.00
999	109000	273553	09/12/2018	Caddo Parish Coroners Office	1003100	520015		100.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043		20.00
999	109000	273555	09/12/2018	Jefferson Parish Coroner'S Office	1003100	520015		900.00
999	109000	273556	09/12/2018	Lafayette Consolidated Govt. (Coroner Of Lafayette	1003100	520015		100.00
999	109000	273557	09/12/2018	St. Charles Parish Council (St. Charles Coroner'S	1003100	520015		400.00
999	109000	273558	09/12/2018	ST. JOHN PARISH CORONER'S OFFICE	1003100	520015		700.00
999	109000	273559	09/12/2018	ST. MARTIN PARISH CORONER	1003100	520015		100.00
999	109000	273560	09/12/2018	St. Tammany Parish Coroner	1003100	520015		300.00
999	109000	273561	09/13/2018	ADAM CHRISTOPHER BROWN	1050015	580049		31.00
999	109000	273562	09/13/2018	ADAM GEARY DUHON	1050015	580049		29.00
999	109000	273563	09/13/2018	ANGELA MARTINEZ GUERIN	1050015	580049		29.00
999	109000	273564	09/13/2018	CYNTHIA H MEYERS	1050015	580049		29.00
999	109000	273565	09/13/2018	DAVID CHARLES SWINDLER	1050015	580049		31.00
999	109000	273566	09/13/2018	DONNA POCHE NYE	1050015	580049		29.00
999	109000	273567	09/13/2018	FRANK A LEWIS III	1050015	580049		29.00
999	109000	273568	09/13/2018	JENNY MATHERNE	1050015	580049		29.00
999	109000	273569	09/13/2018	JODIE AGNES JONES	1050015	580049		33.00
999	109000	273570	09/13/2018	ROBIN ARIEUX LOTZ	1050015	580049		29.00
999	109000	273571	09/13/2018	A-1 Hasney Lock & Key	1003200	530008		24.00
999	109000	273572	09/13/2018	Aerial Hydraulic Inc.	2624015	530005		376.96
999	109000	273573	09/13/2018	Alliance Bus Group, Inc.	2797010	530004		251.43
999	109000	273574	09/13/2018	At&T	2624015	540005		101.98
999	109000	273575	09/13/2018	At&T Corp / One Net	2616200	540005		0.27
999	109000	273576	09/13/2018	Atmos Energy Louisiana	2616200	540001	6012	32.47

999	109000	273577	09/13/2018	BIG EASY TREATS, LLC	2616110	580002		702.00
999	109000	273578	09/13/2018	Buisson Creative Strategies Llc	2616200	520002		625.00
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007		9.99
999	109000	273580	09/13/2018	Campbell, Carlton	2616110	520002		461.53
999	109000	273581	09/13/2018	Chalmette True Value	2624015	541008		268.24
999	109000	273582	09/13/2018	Chauvin Bros Tractor, Inc	2624015	530005		413.36
999	109000	273583	09/13/2018	CINTAS CORPORATION # 544	1003200	541002		29.64
999	109000	273584	09/13/2018	City Wholesale Liquor Company, Inc.	2616110	580005		846.48
999	109000	273585	09/13/2018	Coca-Cola Bottling Company United, Inc.	2616110	580002		87.40
999	109000	273586	09/13/2018	Community Coffee Company, Llc	1052161	541008		45.00
999	109000	273587	09/13/2018	Contract Furniture Group, Llc	5786010	541008		525.00
999	109000	273588	09/13/2018	COWEN & ASSOCIATES, LLC	2644200	520041		3,500.00
999	109000	273589	09/13/2018	DAILY EQUIPMENT COMPANY, INC.	2616110	530005		1,245.54
999	109000	273590	09/13/2018	Direct Sports, Inc.	2616110	530008		49.26
999	109000	273591	09/13/2018	Dirty Laundry Llc	5786010	580031		325.00
999	109000	273592	09/13/2018	Discount Tire Service	2624015	530004		92.26
999	109000	273593	09/13/2018	Dison Enterprises Llc	2624015	520039		1,825.00
999	109000	273594	09/13/2018	Dr. Ronald W. Britsch, Sr., D.D.S.	1003200	541009		26.00
999	109000	273595	09/13/2018	Duhon Machinery Co., Inc.	2624015	530005		308.25
999	109000	273596	09/13/2018	Dx World Electronics	2797010	530004		122.00
999	109000	273597	09/13/2018	Entergy	2543310	540002		227.24
999	109000	273598	09/13/2018	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	2644200	520050		34.50
999	109000	273599	09/13/2018	Fagan, Deborah Jan	2902312	520016		1,725.00
999	109000	273600	09/13/2018	Fire Apparatus Specialist, Inc.	2543310	530004		134.45
999	109000	273601	09/13/2018	Genuine Auto Parts	2624015	530005		408.59
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530004		81.10
999	109000	273603	09/13/2018	Graves Public Services, Llc	2905255	520035		4,050.00
999	109000	273604	09/13/2018	Hill'S Pet Nutrition Inc And Subsidiaries	1004040	541008		192.00
999	109000	273605	09/13/2018	Home Depot	2616104	541008		177.61
999	109000	273606	09/13/2018	I.T.S. Fire Alarm Security, Llc	2543310	520102		360.00
999	109000	273607	09/13/2018	Industrial Welding Supply Of Slidell, Llc	2634100	541008		9.77
999	109000	273608	09/13/2018	J & B Feed Store, Inc	2616110	530008		3,552.00
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	1002210	503002		40.25
999	109000	273610	09/13/2018	Ladd'S	2616110	530004		212.99
999	109000	273611	09/13/2018	Lexis Nexis, A Division Of Relx, Inc.	1052161	541006		1,116.00
999	109000	273612	09/13/2018	Lombardo Industries, Llc	1603425	520039		3,648.00
999	109000	273613	09/13/2018	LOUPO ROADS LLC	2624015	520035		12,000.00
999	109000	273614	09/13/2018	Manning Lumber & Marine, Llc	2624015	541008		8,749.60
999	109000	273615	09/13/2018	NEW ORLEANS DEPOT SERVICES, INC.	2616104	571001		1,600.00
999	109000	273616	09/13/2018	Nu-Lite Electrical Co.	1003200	541008		364.23
999	109000	273617	09/13/2018	Pdq.Com Corporation	1002317	542001		450.00
999	109000	273618	09/13/2018	Pedigo Enterprises, Llc	1603425	520039		940.00
999	109000	273619	09/13/2018	Pomes, Louis	2905255	580019	0047	218.68
999	109000	273620	09/13/2018	Poydras Junction Hardware & Marine Supply, Inc.	2624015	530004		87.18
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	19010	240034		337.46
999	109000	273622	09/13/2018	R & S Towing, Inc.	2797010	530004		125.00
999	109000	273623	09/13/2018	Rick'S A/C Maintenance & Service, Llc	5786010	520002		1,015.00
999	109000	273624	09/13/2018	SCURLOCK ELECTRIC, LLC	5004310	530005		1,202.50
999	109000	273625	09/13/2018	Sher Garner Cahill Richter Klein Hilbert Llc	1002310	520012		50,951.21
999	109000	273626	09/13/2018	Sheriff James Pohlmann	1003200	580044		5,715.00
999	109000	273627	09/13/2018	Shi International Corp.	1002317	542000		604.36
999	109000	273628	09/13/2018	Sign Express Outlet	1004042	530008		3,155.50
999	109000	273629	09/13/2018	Specialty Sales & Detention Services, Llc	1003200	541008		189.36
999	109000	273630	09/13/2018	St. Bernard Parish Sheriff'S Department	2862185	580049		200.00
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	2616110	540000		108.72
999	109000	273632	09/13/2018	Staples Business Advantage	1003200	541002		242.40
999	109000	273633	09/13/2018	Tennant Sales And Service Company	2616110	530005		244.46
999	109000	273634	09/13/2018	The Sherwin-Williams Co. (Chalmette)	2616110	541008		136.80
999	109000	273635	09/13/2018	Today'S Ketch Seafood, Inc.	2634100	541008		105.00
999	109000	273636	09/13/2018	Washington National Ins. Co.	254	240021		300.46
999	109000	273637	09/13/2018	Williams, Kevin	2616110	520002		461.53
999	109000	273638	09/13/2018	Alphonso'S Lawn Care, Llc	1607805	520039	1101	1,248.00
999	109000	273639	09/13/2018	Dison Enterprises Llc	1603425	520039		408.00
999	109000	273640	09/13/2018	H & O Investments Llc	1603425	520039		504.00
999	109000	273641	09/13/2018	J & L JR. LLC (LAWN SERVICE)	1603425	520039		648.00
999	109000	273642	09/13/2018	Parish Lawn Care & Debris Removal Llc	1603425	520039		360.00
999	109000	273643	09/13/2018	St. Bernard Parish Sheriff'S Department	2616110	520101		277.50
999	109000	273644	09/14/2018	MEJIA CONSTRUCTION LLC	2644200	520002		2,880.00
999	109000	273645	09/14/2018	St. Bernard Parish GovT	2543310	599354		23,277.08
999	109000	273646	09/14/2018	St. Bernard Parish Sheriff'S Department	2644200	520002		4,468.67
999	109000	273647	09/14/2018	St. Bernard Parish GovT	1012400	599312		78,908.85
999	109000	273648	09/14/2018	Digital Engineering & Imaging, Inc.	4646530	571001	0010	5,000.00
999	109000	273649	09/17/2018	ENOLA BOUDREAUX	1050015	580049		29.00
999	109000	273650	09/17/2018	JENNY MATHERNE	1050015	580049		29.00
999	109000	273651	09/17/2018	Jenny Matherne	1050015	580049		29.00
999	109000	273652	09/17/2018	Jenny Matherne	1050015	580049		29.00
999	109000	273653	09/17/2018	JOHNNY ATKINSON	1603425	410017		310.00
999	109000	273654	09/17/2018	Riess Auto Title Transfer And Notary Services, Llc	2543310	580009		139.50
999	109000	273655	09/18/2018	Dar Inc. D/B/A Robin & Associates	1002010	520002		10,000.00
999	109000	273656	09/19/2018	Pelican Waste And Debris , Llc	2644200	520104		330.00
999	109000	273657	09/19/2018	Southern Eagle Sales & Service, L.P.	5786012	580005		420.88
999	109000	273658	09/20/2018	Ameritas	2543310	501007		3,776.64

999	109000	273659	09/20/2018	Clements Insurance Services	2624030	502011		500.00
999	109000	273660	09/20/2018	Colonial	100	240006		608.34
999	109000	273661	09/20/2018	Eagan Insurance Agency	261	150002		4,179.32
999	109000	273662	09/20/2018	Hospital Service District Of St Bernard	2715010	540000		547.69
999	109000	273663	09/20/2018	Humana Insurance Company	2543310	501007		11,298.02
999	109000	273664	09/20/2018	Mrs. Tina Micheu	1002320	501005		230.67
999	109000	273665	09/20/2018	Syncstream Solutions Llc	6502410	520002		6,799.15
999	109000	273666	09/20/2018	York Risk Services On Behalf Of Sbgp Auto &	6502411	502019		163.00
999	109000	273667	09/20/2018	York Risk Services On Behalf Of Sbgp Workers' Comp	6502412	502020		54,308.38
999	109000	273668	09/20/2018	La Dept. Of Rev. & Tax	290	240018		107.23
999	109000	273669	09/20/2018	Louisiana Department Of Revenue	261	211000		256.00
999	109000	273670	09/20/2018	Sheriff James Pohlmann	261	211000		286.00
999	109000	273671	09/20/2018	St. Bernard Parish Battered Women'S Program Inc.	2903900	589007		10,449.91
999	109000	273672	09/20/2018	St. Bernard Payroll A/C	290	104100		2,247.29
999	109000	273673	09/20/2018	DELVALLE SERVICES, LLC	4646530	571001	0103	17,208.33
999	109000	273674	09/20/2018	Meyer Engineers, Ltd	4646530	571001	0033	48,250.00
999	109000	273675	09/20/2018	Nunez Community College	2905256	520002	0009	6,112.68
999	109000	273676	09/20/2018	RCL ARCHITECTURE, LLC	1607805	571001	0086	1,050.00
999	109000	273677	09/21/2018	3D Battery Llc / Interstate All Battery	2543310	541008		35.96
999	109000	273678	09/21/2018	A-1 Elevator Service, Llc	2624015	530005		1,712.46
999	109000	273679	09/21/2018	A-1 Fire & Safety Inc	2543310	530005		83.00
999	109000	273680	09/21/2018	A-1 Hasney Lock & Key	1052161	530008		1,165.00
999	109000	273681	09/21/2018	Alarm Detection & Suppression Systems Contractors,	5786010	520002		220.00
999	109000	273682	09/21/2018	Alphonso'S Lawn Care, Llc	1603425	520039		504.00
999	109000	273683	09/21/2018	Angelo'S Lock & Safe Co.	2616110	530007		242.20
999	109000	273684	09/21/2018	At&T	2616200	540005		67.98
999	109000	273685	09/21/2018	AT&T CAPITAL SERVICES, INC.	2733600	540005		9,620.57
999	109000	273686	09/21/2018	Atmos Energy Louisiana	2595230	540001		100.46
999	109000	273687	09/21/2018	B & G Fresh Market	2905255	580019	0047	163.31
999	109000	273688	09/21/2018	Bell Office Machines	1052161	503002		95.99
999	109000	273689	09/21/2018	Butler Animal Health Supply Llc	1004040	541008		665.04
999	109000	273690	09/21/2018	Canzoneri, Roch A.	2624015	550000		93.67
999	109000	273691	09/21/2018	CREATIVE ALLIANCE OF NEW ORLEANS	2905255	520002		5,000.00
999	109000	273692	09/21/2018	Entergy	2595230	540002		1,993.52
999	109000	273693	09/21/2018	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	2644200	520050		350.00
999	109000	273694	09/21/2018	EUSTIS ENGINEERING SERVICES, L.L.C.	1002310	520012		4,498.75
999	109000	273695	09/21/2018	Fire Apparatus Specialist, Inc.	2543310	530004		100.70
999	109000	273696	09/21/2018	Fire Quest Fire Alarm Service Associates, LLC	1003200	541008		6,435.00
999	109000	273697	09/21/2018	Global Equipment Company	2624015	541014		2,516.48
999	109000	273698	09/21/2018	Go 2 Hub, Llc	2624010	530004		216.97
999	109000	273699	09/21/2018	Gold Medal Products	2616110	580003		76.50
999	109000	273700	09/21/2018	Home Depot	2616110	541002		11.90
999	109000	273701	09/21/2018	I.T.S. Fire Alarm Security, Llc	1004042	530005		276.50
999	109000	273702	09/21/2018	J & B Feed Store, Inc	2624015	541100		4,890.00
999	109000	273703	09/21/2018	JH Refrigeration, LLC / All Temp Refrigeration	1003200	530005		324.00
999	109000	273704	09/21/2018	Johnson Controls, Inc.	2666600	530010		653.82
999	109000	273705	09/21/2018	Kentwood Springs	1002010	541008		209.20
999	109000	273706	09/21/2018	Language Line Services, Inc	2733600	520002		361.85
999	109000	273707	09/21/2018	Louisiana Travel Promotion Association	2616200	580017		6,000.00
999	109000	273708	09/21/2018	Lsu Agcenter	2616120	589006		7,492.00
999	109000	273709	09/21/2018	Lsu Fire & Emergency Training Institute	2543310	550000		1,050.00
999	109000	273710	09/21/2018	Manuel Supply	5786012	580005		52.52
999	109000	273711	09/21/2018	MILLER, DONNA	1004040	541008		85.26
999	109000	273712	09/21/2018	Multi-Language Solutions, Inc.	1052161	580046		190.00
999	109000	273713	09/21/2018	Nashville Chemical Equipment Co., Inc.	1003200	541008		275.00
999	109000	273714	09/21/2018	National Fence Corp.	2616110	530007		36.00
999	109000	273715	09/21/2018	Nu-Lite Electrical Co.	1003200	541002		15.94
999	109000	273716	09/21/2018	Office State Fire Marshal	1003200	580024		160.00
999	109000	273718	09/21/2018	Pethealth Services (Usa) Inc.	1004040	541008		9.70
999	109000	273719	09/21/2018	Pitney Bowes	100	150008		3,000.00
999	109000	273720	09/21/2018	Police Jury Association	1002310	550000		1,100.00
999	109000	273721	09/21/2018	Repath, Jeanpaul DbA Sounds By Jp	2905255	580019	0047	350.00
999	109000	273722	09/21/2018	River Birch Inc	2644200	520103		92,862.09
999	109000	273723	09/21/2018	River Parish Disposal, Llc	5786010	520043		266.79
999	109000	273724	09/21/2018	Royal Engineers & Consultants, Llc	2905255	520002	0039	4,160.00
999	109000	273725	09/21/2018	SERIGNAN'S SERVICE	1002310	580035		68.12
999	109000	273726	09/21/2018	Sher Garner Cahill Richter Klein Hilbert Llc	1002310	520012		1,141.55
999	109000	273727	09/21/2018	Smitty'S Tire Service	2624015	580009		20.00
999	109000	273728	09/21/2018	Southeast Led, Inc.	1003200	541008		93.00
999	109000	273729	09/21/2018	ST. BERNARD RESERVE DEPUTY FUND	2616200	520101		150.00
999	109000	273730	09/21/2018	St. Bernard Voice	1052161	580017		216.00
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616110	540000		36.39
999	109000	273732	09/21/2018	Take 5 Oil Change, LLC	2634100	530004		80.68
999	109000	273733	09/21/2018	Thomson Reuters - West	1002310	520012		1,122.00
999	109000	273734	09/21/2018	Today'S Ketch Seafood, Inc.	2905255	580019	0047	380.00
999	109000	273735	09/21/2018	ULINE, INC.	2624015	530008		85.10
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	1004040	541017		30.10
999	109000	273737	09/21/2018	Verizon Wireless	6502410	540006		52.35
999	109000	273738	09/21/2018	JOHNSON, JR, BERNARD	2905255	580019	0047	375.00
999	109000	273739	09/24/2018	COSTA ENVIRONMENTAL SERVICE LLC	2905255	571001	8863	21,539.30
999	109000	273740	09/25/2018	BRENDA WESTBERRY	1050015	580049		29.00
999	109000	273741	09/25/2018	CHARLIE TAYLOR	1050015	580049		31.00

999	109000	273742	09/25/2018	CHRISTI NUSSBAUM	1050015	580049	29.00
999	109000	273743	09/25/2018	CHRISTAL BREITENBACH	1050015	580049	29.00
999	109000	273744	09/25/2018	COREY QUINN	1050015	580049	29.00
999	109000	273745	09/25/2018	DANNY MARINO	1050015	580049	29.00
999	109000	273746	09/25/2018	DAVID DIMAGGIO	1050015	580049	29.00
999	109000	273747	09/25/2018	DAVID LOHFINK	1050015	580049	29.00
999	109000	273748	09/25/2018	DEBRA RICHARD	1050015	580049	58.00
999	109000	273749	09/25/2018	DIANE GABB	1050015	580049	29.00
999	109000	273750	09/25/2018	DONALD HAYES	1050015	580049	29.00
999	109000	273751	09/25/2018	DONNA CARLISLE	1050015	580049	29.00
999	109000	273752	09/25/2018	DONNIKA LEWIS	1050015	580049	29.00
999	109000	273753	09/25/2018	ELIZABETH MELERINE	1050015	580049	29.00
999	109000	273754	09/25/2018	ERIC MAYER	1050015	580049	62.00
999	109000	273755	09/25/2018	FATIN MELERINE	1050015	580049	29.00
999	109000	273756	09/25/2018	GLENN DUHY	1050015	580049	29.00
999	109000	273757	09/25/2018	GLENN HOWARD	1050015	580049	29.00
999	109000	273758	09/25/2018	JAMES GRAS	1050015	580049	58.00
999	109000	273759	09/25/2018	JAMES MATHERNE	1050015	580049	31.00
999	109000	273760	09/25/2018	JEANNETTE MURRY	1050015	580049	29.00
999	109000	273761	09/25/2018	JEFFREY PILET	1050015	580049	29.00
999	109000	273762	09/25/2018	JESSICA CHRISTOFFER	1050015	580049	29.00
999	109000	273763	09/25/2018	JILL MCCORKEL	1050015	580049	33.00
999	109000	273764	09/25/2018	JONATHAN STELLY	1050015	580049	58.00
999	109000	273765	09/25/2018	JONATHAN UMBEHAGEN	1050015	580049	58.00
999	109000	273766	09/25/2018	JUAN CASTANEDA FERNANDEZ	1050015	580049	58.00
999	109000	273767	09/25/2018	JULIE LANDRY	1050015	580049	33.00
999	109000	273768	09/25/2018	JULIE MATHERNE	1050015	580049	29.00
999	109000	273769	09/25/2018	KEITH BLACK	1050015	580049	62.00
999	109000	273770	09/25/2018	KESHIA BALLEE	1050015	580049	29.00
999	109000	273771	09/25/2018	KIM SHREVE	1050015	580049	29.00
999	109000	273772	09/25/2018	KIMBERLY ADAMS	1050015	580049	29.00
999	109000	273774	09/25/2018	LORI WILLIAMS	1050015	580049	29.00
999	109000	273775	09/25/2018	MAI PHAM	1050015	580049	29.00
999	109000	273776	09/25/2018	MARCELLE BONVILLIAN	1050015	580049	62.00
999	109000	273777	09/25/2018	MARY BONOMO	1050015	580049	29.00
999	109000	273778	09/25/2018	MARY MULLER	1050015	580049	31.00
999	109000	273779	09/25/2018	MELVIN TAYLOR	1050015	580049	29.00
999	109000	273780	09/25/2018	MICHAEL ALSPHONSO	1050015	580049	58.00
999	109000	273781	09/25/2018	MICHAEL CORASS	1050015	580049	33.00
999	109000	273782	09/25/2018	MICHAEL LEBLANC	1050015	580049	29.00
999	109000	273783	09/25/2018	MICHELLE FAZZIO	1050015	580049	29.00
999	109000	273784	09/25/2018	MIESHA HARTWELL	1050015	580049	58.00
999	109000	273785	09/25/2018	MISTY SWINDLER	1050015	580049	31.00
999	109000	273786	09/25/2018	MONICA ZANETTI	1050015	580049	29.00
999	109000	273787	09/25/2018	NASHONA WILLIAMSON	1050015	580049	62.00
999	109000	273788	09/25/2018	PAUL FOSSIER	1050015	580049	31.00
999	109000	273789	09/25/2018	REBEKAH NEAL	1050015	580049	33.00
999	109000	273790	09/25/2018	RICHARD JOHNSON	1050015	580049	33.00
999	109000	273791	09/25/2018	RICHIE ENGLE	1050015	580049	29.00
999	109000	273792	09/25/2018	RONALD LIVAUDAIS	1050015	580049	58.00
999	109000	273793	09/25/2018	SARA ELHATEL	1050015	580049	29.00
999	109000	273794	09/25/2018	SHIRLEY ST. PIERRE	1050015	580049	31.00
999	109000	273795	09/25/2018	TAMMY MONDAY	1050015	580049	29.00
999	109000	273796	09/25/2018	THOMAS FREY	1050015	580049	29.00
999	109000	273797	09/25/2018	THOMAS MADDEN	1050015	580049	29.00
999	109000	273798	09/25/2018	THOMAS PLUMSTEAD	1050015	580049	58.00
999	109000	273799	09/25/2018	THOMAS ROME	1050015	580049	29.00
999	109000	273800	09/25/2018	TINA JACKSON	1050015	580049	31.00
999	109000	273801	09/25/2018	TUYEN HOANG	1050015	580049	29.00
999	109000	273802	09/25/2018	Wafa HAMED	1050015	580049	29.00
999	109000	273803	09/25/2018	WILLIAM METHVIN	1050015	580049	58.00
999	109000	273804	09/25/2018	YVETTE MAGEE	1050015	580049	33.00
999	109000	273805	09/26/2018	Allied Interstate Llc	105	240025	151.77
999	109000	273806	09/26/2018	AMERIFLEX	290	240003	80.00
999	109000	273807	09/26/2018	Annette C. Crawford, Trustee	254	240025	975.00
999	109000	273808	09/26/2018	D/A Retirement System	105	240029	1,991.91
999	109000	273809	09/26/2018	Eagle La Fcu	262	240039	710.00
999	109000	273810	09/26/2018	Firefighters Retirement	254	240031	66,957.66
999	109000	273811	09/26/2018	HOWELL, JAMES	254	240025	222.02
999	109000	273812	09/26/2018	Kristy Gagliano	254	240025	252.45
999	109000	273813	09/26/2018	La Department Of Justice	105	240025	309.45
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	650	240018	195.64
999	109000	273815	09/26/2018	La Usa Fed Credit Union	290	240037	300.00
999	109000	273816	09/26/2018	Nationwide Retirement Solutions	290	240023	817.00
999	109000	273817	09/26/2018	OFFICE OF THE ATTORNEY GENERAL	261	240025	252.50
999	109000	273818	09/26/2018	Pelican State Credit Union	264	240038	50.00
999	109000	273819	09/26/2018	Registrar Of Voters Employees' Retirement System	100	240030	297.07
999	109000	273820	09/26/2018	St. Bernard Firefighters Local #1468	254	240024	1,881.00
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	650	104100	5,331.82
999	109000	273822	09/26/2018	St. Bernard Sheriff'S Office / Tax Collections	262	240025	329.56
999	109000	273823	09/26/2018	Steele, Bambi V.	254	240025	481.84
999	109000	273824	09/26/2018	Support Enforcement Ser.	254	240025	1,266.60

999	109000	273825	09/26/2018	U.S. Department Of Treasury	262	240025		242.08
999	109000	273826	09/26/2018	United Way	290	240028		20.00
999	109000	273827	09/26/2018	Us Department Of The Treasury	262	240025		260.16
999	109000	273828	09/27/2018	Amazon.Com	2634100	541008		99.40
999	109000	273829	09/27/2018	American Fidelity	100	240020		108.90
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	100	240019		45,751.50
999	109000	273831	09/27/2018	The Standard Insurance Company	1002320	501005		256.22
999	109000	273832	09/27/2018	La Board Of Vet. Medicine	1004040	550000		100.00
999	109000	273833	09/28/2018	All South Consulting Engineers, L.L.C.	2905255	520002	0048	4,275.00
999	109000	273834	09/28/2018	Clerk Of Court - Randy S. Nunez	2903495	580021		105.00
999	109000	273835	09/28/2018	Digital Engineering & Imaging, Inc.	4646530	571001	0010	11,750.00
999	109000	273836	09/28/2018	Hahn Enterprises Inc	4646530	571001	0032	98,435.20
999	109000	273837	09/28/2018	Linfield, Hunter, & Junius, Inc.	1607805	571001	0105	500.00
999	109000	273838	09/28/2018	RCL ARCHITECTURE, LLC	1607805	571001	0086	3,022.00
999	109000	273839	09/28/2018	A-1 Elevator Service, Llc	5786010	520049		150.00
999	109000	273840	09/28/2018	ACCURATE REFRIGERATION, LLC	5786010	520002		160.00
999	109000	273841	09/28/2018	Airgas Southwest	1004040	541008		52.30
999	109000	273842	09/28/2018	ALL SERVICE MACHINE SHOP, INC.	2624015	530005		504.72
999	109000	273843	09/28/2018	American Sign Service	2616200	541001		221.40
999	109000	273844	09/28/2018	At&T	1052161	540005		101.98
999	109000	273845	09/28/2018	AT&T PRO - CABS (911 / FIRE)	2733600	540005		567.94
999	109000	273846	09/28/2018	Bayer Health Care Llc- Animal Health Division	1004040	541008		1,286.82
999	109000	273847	09/28/2018	BIG EASY TREATS, LLC	2616110	580002		486.00
999	109000	273848	09/28/2018	Butler Animal Health Supply Llc	1004040	541008		450.00
999	109000	273849	09/28/2018	Campbell, Carlton	2616110	520002		461.53
999	109000	273850	09/28/2018	Category 5 Fence Co.	2616110	530007		498.00
999	109000	273851	09/28/2018	Central Auction House Ltd	2624010	520002		250.00
999	109000	273852	09/28/2018	Chalmette True Value	2543310	530005		86.41
999	109000	273853	09/28/2018	Charm-Tex, Inc.	1003200	541008		1,745.00
999	109000	273854	09/28/2018	Chauvin Bros Tractor, Inc	2624015	530005		207.48
999	109000	273855	09/28/2018	CHILLYS LLC	2616110	580002		(125.28)
999	109000	273856	09/28/2018	CINTAS CORPORATION # 544	1003200	541002		129.47
999	109000	273857	09/28/2018	City Wholesale Liquor Company, Inc.	5786012	580005		129.84
999	109000	273858	09/28/2018	Coca-Cola Bottling Company United, Inc.	2616110	580002		1,947.94
999	109000	273859	09/28/2018	Correcthealth St. Bernard LLC	1003200	520002		8,574.25
999	109000	273860	09/28/2018	Court Of Appeal, Fourth Circuit	1052161	580045		25.00
999	109000	273861	09/28/2018	Cox Communications, Inc.	2775120	540005		382.32
999	109000	273862	09/28/2018	Dr. Ronald W. Britsch, Sr., D.D.S.	1003200	541009		163.00
999	109000	273863	09/28/2018	Duhon Machinery Co., Inc.	2624015	530005		109.14
999	109000	273864	09/28/2018	Emergency Medical Products, Inc.	2543310	541009		412.98
999	109000	273865	09/28/2018	Entergy	2624030	540002		276.41
999	109000	273866	09/28/2018	Evans, Melissa	1052161	520003		599.00
999	109000	273867	09/28/2018	Fagan, Deborah Jan	2902312	520016		2,537.50
999	109000	273868	09/28/2018	Fire Apparatus Specialist, Inc.	2543310	530004		4,544.99
999	109000	273869	09/28/2018	Go 2 Hub, Llc	2624015	541014		359.99
999	109000	273870	09/28/2018	Grainger	2616110	541008		74.16
999	109000	273871	09/28/2018	Graves Public Services, Llc	2905255	520035		5,400.00
999	109000	273872	09/28/2018	Graybar Electric Co., Inc.	2616110	530007		285.63
999	109000	273873	09/28/2018	Gulf South Real Estate Information Network, Inc.	2666600	542001		200.00
999	109000	273874	09/28/2018	Harvey Ford Llc Dba Don Bohn Ford	2616110	530004		60.00
999	109000	273875	09/28/2018	Hill'S Pet Nutrition Inc And Subsidiaries	1004040	541008		76.80
999	109000	273876	09/28/2018	Industrial Welding Supply Of Slidell, Llc	2624015	503002		71.95
999	109000	273877	09/28/2018	Kentwood Springs	2616110	580002		359.14
999	109000	273878	09/28/2018	KYLE ASSOCIATES, LLC	4646530	571001	0030	3,340.00
999	109000	273879	09/28/2018	La Dept. Of Rev. & Tax	254	240018		23.12
999	109000	273880	09/28/2018	MEJIA CONSTRUCTION LLC	2644200	520002		2,880.00
999	109000	273881	09/28/2018	Mikes Electrical Supply Llc	1004042	530008		1,093.40
999	109000	273882	09/28/2018	Mitchco, Inc. Dba Star Equipment	2624015	530005		261.72
999	109000	273883	09/28/2018	Municipal Code Corp.	1002010	520002		152.01
999	109000	273884	09/28/2018	Nola Lock And Security	1004042	530008		80.00
999	109000	273885	09/28/2018	Paige Massey Johnson	1004040	520038		750.00
999	109000	273886	09/28/2018	PET CARE CENTER JUDGE PEREZ DRIVE LLC	1004040	520038		75.00
999	109000	273887	09/28/2018	Pitney Bowes Global Financial Services	2666600	542000		341.25
999	109000	273888	09/28/2018	PITNEY BOWES INC	1002310	580022		291.00
999	109000	273889	09/28/2018	Poydras Junction Hardware & Marine Supply, Inc.	2624015	541008		55.95
999	109000	273890	09/28/2018	Royal Engineers & Consultants, Llc	2905255	520002	0039	15,917.75
999	109000	273891	09/28/2018	Safe & Secure Alarms, Llc	2903500	520051	0021	4,800.00
999	109000	273892	09/28/2018	SECURTEC, INC.	1003200	541008		334.00
999	109000	273893	09/28/2018	Sheriff James Pohlmann	1003200	580051		24,934.50
999	109000	273894	09/28/2018	South Central Planning & Development Commission	1002317	580010		1,052.08
999	109000	273895	09/28/2018	Southern Eagle Sales & Service, L.P.	5786010	580005		330.61
999	109000	273896	09/28/2018	Sportspilot, Inc.	2616110	580017		50.00
999	109000	273897	09/28/2018	St. Bernard Chamber Of Commerce	2616200	580017		800.00
999	109000	273898	09/28/2018	St. Bernard Payroll A/C	254	104100		1,011.65
999	109000	273899	09/28/2018	St. Bernard Voice	1002010	580023		32.00
999	109000	273900	09/28/2018	Staples Business Advantage	2903495	541007		75.67
999	109000	273901	09/28/2018	Thomson Reuters - West	2666600	542001		300.24
999	109000	273902	09/28/2018	Unifirst Holdings, Inc.	2624015	541017		1,888.25
999	109000	273903	09/28/2018	Us Foods, Inc.	2616110	580003		1,814.74
999	109000	273904	09/28/2018	Verizon Wireless	1002010	540006		834.44
999	109000	273905	09/28/2018	Williams, Kevin	2616110	520002		461.53
999	109000	273906	09/28/2018	Wuertz Brothers Tire Service Llc	2624015	530005		154.83

999	109000	273907	09/28/2018 Rocky & Carlo'S Rest.	2543310	541003		336.00
999	109000	273906	09/28/2018 Wuertz Brothers Tire Service Llc	2624015	530004		408.64
999	109000	273903	09/28/2018 Us Foods, Inc.	2616110	580002		6,698.99
999	109000	273902	09/28/2018 Unifirst Holdings, Inc.	2616200	541017	6012	33.91
999	109000	273902	09/28/2018 Unifirst Holdings, Inc.	2797010	541017		10.40
999	109000	273902	09/28/2018 Unifirst Holdings, Inc.	2616110	541017		70.84
999	109000	273902	09/28/2018 Unifirst Holdings, Inc.	5786010	541017		45.26
999	109000	273902	09/28/2018 Unifirst Holdings, Inc.	1052161	541017		11.02
999	109000	273902	09/28/2018 Unifirst Holdings, Inc.	1004042	541017		67.97
999	109000	273902	09/28/2018 Unifirst Holdings, Inc.	2797010	541017		10.49
999	109000	273902	09/28/2018 Unifirst Holdings, Inc.	1004040	541017		10.40
999	109000	273900	09/28/2018 Staples Business Advantage	2903495	540006		2.73
999	109000	273900	09/28/2018 Staples Business Advantage	2624015	541007		185.86
999	109000	273899	09/28/2018 St. Bernard Voice	1002010	580023		544.00
999	109000	273899	09/28/2018 St. Bernard Voice	1002010	580023		492.00
999	109000	273894	09/28/2018 South Central Planning & Development Commission	1002317	580010		1,052.08
999	109000	273894	09/28/2018 South Central Planning & Development Commission	1002317	580010		1,052.08
999	109000	273893	09/28/2018 Sheriff James Pohlmann	1003200	580043		2,856.00
999	109000	273891	09/28/2018 Safe & Secure Alarms, Llc	2903500	520051	0021	4,000.00
999	109000	273890	09/28/2018 Royal Engineers & Consultants, Llc	2905255	520002	0040	60,000.00
999	109000	273889	09/28/2018 Poydras Junction Hardware & Marine Supply, Inc.	2624015	530005		148.00
999	109000	273886	09/28/2018 PET CARE CENTER JUDGE PEREZ DRIVE LLC	1004040	520038		75.00
999	109000	273882	09/28/2018 Mitchco, Inc. DbA Star Equipment	2624015	530005		173.07
999	109000	273881	09/28/2018 Mikes Electrical Supply Llc	2905255	571001	8863	474.28
999	109000	273881	09/28/2018 Mikes Electrical Supply Llc	1003200	541008		87.06
999	109000	273881	09/28/2018 Mikes Electrical Supply Llc	2634100	541008		12.49
999	109000	273881	09/28/2018 Mikes Electrical Supply Llc	2634100	541008		5.69
999	109000	273880	09/28/2018 MEJIA CONSTRUCTION LLC	2644200	520002		3,384.00
999	109000	273880	09/28/2018 MEJIA CONSTRUCTION LLC	2644200	520002		3,537.00
999	109000	273880	09/28/2018 MEJIA CONSTRUCTION LLC	2644200	520002		2,448.00
999	109000	273877	09/28/2018 Kentwood Springs	1002010	541008		52.59
999	109000	273875	09/28/2018 Hill'S Pet Nutrition Inc And Subsidiaries	1004040	541008		192.00
999	109000	273874	09/28/2018 Harvey Ford Llc DbA Don Bohn Ford	2616110	530004		119.00
999	109000	273872	09/28/2018 Graybar Electric Co., Inc.	2616110	530007		24.17
999	109000	273872	09/28/2018 Graybar Electric Co., Inc.	2616110	530007		151.06
999	109000	273869	09/28/2018 Go 2 Hub, Llc	1004042	541014		34.99
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2624015	530004		193.90
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2624015	541008		359.99
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2624015	541014		959.00
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2624015	541014		444.86
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2624015	541014		359.99
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2543310	530004		76.99
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2543310	530004		95.98
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2624015	530005		182.45
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2624015	530004		49.99
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2624015	530004		29.35
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2624015	530004		50.99
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2624015	530004		237.97
999	109000	273869	09/28/2018 Go 2 Hub, Llc	2624015	530004		53.99
999	109000	273868	09/28/2018 Fire Apparatus Specialist, Inc.	2543310	530004		137.78
999	109000	273865	09/28/2018 Entergy	1004040	540002		142.17
999	109000	273865	09/28/2018 Entergy	1004040	540002		848.88
999	109000	273865	09/28/2018 Entergy	2543310	540002		563.37
999	109000	273865	09/28/2018 Entergy	2616110	540002		114.74
999	109000	273865	09/28/2018 Entergy	1002175	540002		436.23
999	109000	273865	09/28/2018 Entergy	2616110	540002		12.86
999	109000	273865	09/28/2018 Entergy	2543310	540002		586.24
999	109000	273865	09/28/2018 Entergy	2616110	540002		1,020.11
999	109000	273865	09/28/2018 Entergy	2616110	540002		1,899.94
999	109000	273865	09/28/2018 Entergy	2624015	540002		232.39
999	109000	273865	09/28/2018 Entergy	2903500	540002		67.21
999	109000	273863	09/28/2018 Duhon Machinery Co., Inc.	2624015	530005		316.96
999	109000	273861	09/28/2018 Cox Communications, Inc.	2903500	540005		436.97
999	109000	273861	09/28/2018 Cox Communications, Inc.	2616200	540005		394.22
999	109000	273861	09/28/2018 Cox Communications, Inc.	1004040	540005		423.20
999	109000	273861	09/28/2018 Cox Communications, Inc.	2624030	540005		164.95
999	109000	273861	09/28/2018 Cox Communications, Inc.	2624015	540005		655.30
999	109000	273861	09/28/2018 Cox Communications, Inc.	2616200	540005		671.13
999	109000	273861	09/28/2018 Cox Communications, Inc.	2616200	540005		151.22
999	109000	273861	09/28/2018 Cox Communications, Inc.	2616110	540005		707.13
999	109000	273861	09/28/2018 Cox Communications, Inc.	2733600	540005		60.33
999	109000	273861	09/28/2018 Cox Communications, Inc.	5786010	540005		511.38
999	109000	273861	09/28/2018 Cox Communications, Inc.	1002010	540005		222.30
999	109000	273861	09/28/2018 Cox Communications, Inc.	1004042	540005		5,926.03
999	109000	273861	09/28/2018 Cox Communications, Inc.	2543310	540005		1,958.58
999	109000	273861	09/28/2018 Cox Communications, Inc.	2797010	540005		354.72
999	109000	273857	09/28/2018 City Wholesale Liquor Company, Inc.	5786010	580005		65.40
999	109000	273855	09/28/2018 CHILLYS LLC	2616110	580002		478.62
999	109000	273854	09/28/2018 Chauvin Bros Tractor, Inc	2624015	530005		444.88
999	109000	273854	09/28/2018 Chauvin Bros Tractor, Inc	2624015	530005		164.48
999	109000	273854	09/28/2018 Chauvin Bros Tractor, Inc	2624015	530005		164.48
999	109000	273852	09/28/2018 Chalmette True Value	2543310	571012		9.99

999	109000	273852	09/28/2018	Chalmette True Value	2543310	571012	4.28	
999	109000	273852	09/28/2018	Chalmette True Value	2543310	571012	5.49	
999	109000	273848	09/28/2018	Butler Animal Health Supply Llc	1004040	541008	835.34	
999	109000	273841	09/28/2018	Airgas Southwest	1004040	541008	52.30	
999	109000	273839	09/28/2018	A-1 Elevator Service, Llc	2624030	520049	150.00	
999	109000	273839	09/28/2018	A-1 Elevator Service, Llc	2624015	520049	200.00	
999	109000	273839	09/28/2018	A-1 Elevator Service, Llc	2616110	520049	150.00	
999	109000	273839	09/28/2018	A-1 Elevator Service, Llc	1052161	520049	750.00	
999	109000	273839	09/28/2018	A-1 Elevator Service, Llc	1004042	520049	297.00	
999	109000	273837	09/28/2018	Linfield, Hunter, & Junius, Inc.	1607805	571001	0105	1,000.00
999	109000	273837	09/28/2018	Linfield, Hunter, & Junius, Inc.	1607805	571001	0105	3,250.00
999	109000	273837	09/28/2018	Linfield, Hunter, & Junius, Inc.	1607805	571001	0105	500.00
999	109000	273831	09/27/2018	The Standard Insurance Company	2543310	501007	688.88	
999	109000	273831	09/27/2018	The Standard Insurance Company	1002320	501007	819.68	
999	109000	273831	09/27/2018	The Standard Insurance Company	100	240033	1,640.74	
999	109000	273831	09/27/2018	The Standard Insurance Company	152	240033	19.70	
999	109000	273831	09/27/2018	The Standard Insurance Company	264	240033	79.80	
999	109000	273831	09/27/2018	The Standard Insurance Company	105	240033	756.14	
999	109000	273831	09/27/2018	The Standard Insurance Company	279	240033	85.74	
999	109000	273831	09/27/2018	The Standard Insurance Company	254	240033	3,693.39	
999	109000	273831	09/27/2018	The Standard Insurance Company	254	240033	9.85	
999	109000	273831	09/27/2018	The Standard Insurance Company	160	240033	271.24	
999	109000	273831	09/27/2018	The Standard Insurance Company	290	240033	300.09	
999	109000	273831	09/27/2018	The Standard Insurance Company	261	240033	242.29	
999	109000	273831	09/27/2018	The Standard Insurance Company	261	240033	31.25	
999	109000	273831	09/27/2018	The Standard Insurance Company	650	240033	64.89	
999	109000	273831	09/27/2018	The Standard Insurance Company	262	240033	874.98	
999	109000	273831	09/27/2018	The Standard Insurance Company	277	240033	329.48	
999	109000	273831	09/27/2018	The Standard Insurance Company	270	240033	115.19	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	264	240019	4,002.56	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	152	240019	977.48	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	105	240019	27,393.68	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	279	240019	4,243.17	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	254	240019	85,024.88	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	290	240019	7,023.60	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	160	240019	9,113.48	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	261	240019	5,197.49	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	650	240019	2,803.59	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	262	240019	27,874.90	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	277	240019	5,828.67	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	1002320	501005	2,001.28	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	1002320	501005	4,479.72	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	2543310	501007	9,228.74	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	2543310	501007	31,166.45	
999	109000	273830	09/27/2018	Blue Cross/Blue Shield Of Louisiana	1002320	501007	12,189.00	
999	109000	273829	09/27/2018	American Fidelity	105	240020	184.20	
999	109000	273829	09/27/2018	American Fidelity	279	240020	21.30	
999	109000	273829	09/27/2018	American Fidelity	254	240020	364.90	
999	109000	273829	09/27/2018	American Fidelity	160	240020	23.70	
999	109000	273829	09/27/2018	American Fidelity	290	240020	21.30	
999	109000	273829	09/27/2018	American Fidelity	262	240020	68.70	
999	109000	273829	09/27/2018	American Fidelity	277	240020	23.70	
999	109000	273829	09/27/2018	American Fidelity	1002320	501005	21.30	
999	109000	273828	09/27/2018	Amazon.Com	1004042	541008	172.49	
999	109000	273828	09/27/2018	Amazon.Com	1002310	541007	70.64	
999	109000	273828	09/27/2018	Amazon.Com	1603425	541007	263.95	
999	109000	273828	09/27/2018	Amazon.Com	2644200	541008	39.73	
999	109000	273828	09/27/2018	Amazon.Com	2616150	541014	316.51	
999	109000	273826	09/26/2018	United Way	277	240028	1.92	
999	109000	273826	09/26/2018	United Way	262	240028	2.00	
999	109000	273826	09/26/2018	United Way	261	240028	5.00	
999	109000	273826	09/26/2018	United Way	160	240028	2.00	
999	109000	273826	09/26/2018	United Way	254	240028	120.50	
999	109000	273826	09/26/2018	United Way	105	240028	3.00	
999	109000	273826	09/26/2018	United Way	100	240028	7.00	
999	109000	273825	09/26/2018	U.S. Department Of Treasury	254	240025	153.67	
999	109000	273824	09/26/2018	Support Enforcement Ser.	262	240025	250.00	
999	109000	273824	09/26/2018	Support Enforcement Ser.	279	240025	50.00	
999	109000	273822	09/26/2018	St. Bernard Sheriff'S Office / Tax Collections	254	240025	191.33	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	290	104100	17,359.55	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	270	104100	1,975.41	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	279	104100	7,053.99	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	578	104100	4,382.54	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	277	104100	13,268.02	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	264	104100	7,904.31	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	262	104100	52,710.44	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	262	104100	318.23	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	261	104100	28,994.62	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	160	104100	19,367.62	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	254	104100	117,911.50	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	105	104100	50,084.96	
999	109000	273821	09/26/2018	St. Bernard Payroll A/C	100	104100	83,279.07	

999	109000	273818	09/26/2018	Pelican State Credit Union	254	240038		4,825.00
999	109000	273816	09/26/2018	Nationwide Retirement Solutions	270	240023		1,470.00
999	109000	273816	09/26/2018	Nationwide Retirement Solutions	262	240023		485.00
999	109000	273816	09/26/2018	Nationwide Retirement Solutions	160	240023		200.00
999	109000	273816	09/26/2018	Nationwide Retirement Solutions	254	240023		7,394.00
999	109000	273816	09/26/2018	Nationwide Retirement Solutions	105	240023		987.30
999	109000	273816	09/26/2018	Nationwide Retirement Solutions	100	240023		1,316.54
999	109000	273815	09/26/2018	La Usa Fed Credit Union	264	240037		516.06
999	109000	273815	09/26/2018	La Usa Fed Credit Union	262	240037		476.04
999	109000	273815	09/26/2018	La Usa Fed Credit Union	261	240037		50.00
999	109000	273815	09/26/2018	La Usa Fed Credit Union	160	240037		25.00
999	109000	273815	09/26/2018	La Usa Fed Credit Union	105	240037		1,290.00
999	109000	273815	09/26/2018	La Usa Fed Credit Union	100	240037		900.00
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	290	240018		748.83
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	270	240018		55.46
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	279	240018		213.41
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	578	240018		167.34
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	277	240018		427.65
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	264	240018		266.94
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	262	240018		1,937.58
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	262	240018		6.88
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	261	240018		873.42
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	160	240018		653.65
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	254	240018		6,316.99
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	105	240018		1,932.52
999	109000	273814	09/26/2018	La Dept. Of Rev. & Tax	100	240018		3,071.61
999	109000	273809	09/26/2018	Eagle La Fcu	160	240039		250.00
999	109000	273809	09/26/2018	Eagle La Fcu	254	240039		5,159.26
999	109000	273806	09/26/2018	AMERIFLEX	262	240003		30.00
999	109000	273806	09/26/2018	AMERIFLEX	261	240003		10.42
999	109000	273806	09/26/2018	AMERIFLEX	160	240003		83.33
999	109000	273806	09/26/2018	AMERIFLEX	254	240003		15.00
999	109000	273806	09/26/2018	AMERIFLEX	100	240003		32.50
999	109000	273739	09/24/2018	COSTA ENVIRONMENTAL SERVICE LLC	2905255	571001	8863	148,544.02
999	109000	273737	09/21/2018	Verizon Wireless	2905255	540006		104.70
999	109000	273737	09/21/2018	Verizon Wireless	2903500	540006	0022	184.72
999	109000	273737	09/21/2018	Verizon Wireless	2902312	540006		51.10
999	109000	273737	09/21/2018	Verizon Wireless	2797010	540006		52.35
999	109000	273737	09/21/2018	Verizon Wireless	2775120	540006		125.90
999	109000	273737	09/21/2018	Verizon Wireless	2775113	540006		31.65
999	109000	273737	09/21/2018	Verizon Wireless	2733600	540006		157.05
999	109000	273737	09/21/2018	Verizon Wireless	2624030	540006		51.10
999	109000	273737	09/21/2018	Verizon Wireless	2624015	540006		1,071.45
999	109000	273737	09/21/2018	Verizon Wireless	2624010	540006		508.66
999	109000	273737	09/21/2018	Verizon Wireless	2616200	540006		52.35
999	109000	273737	09/21/2018	Verizon Wireless	2616110	540006		467.16
999	109000	273737	09/21/2018	Verizon Wireless	1603425	540006		1,328.87
999	109000	273737	09/21/2018	Verizon Wireless	2543310	540006		614.61
999	109000	273737	09/21/2018	Verizon Wireless	5786010	540006		80.02
999	109000	273737	09/21/2018	Verizon Wireless	1004042	540006		104.70
999	109000	273737	09/21/2018	Verizon Wireless	1004040	540006		118.15
999	109000	273737	09/21/2018	Verizon Wireless	2903495	540006		144.71
999	109000	273737	09/21/2018	Verizon Wireless	1003200	540006		32.90
999	109000	273737	09/21/2018	Verizon Wireless	1002330	540006		52.35
999	109000	273737	09/21/2018	Verizon Wireless	1002320	540006		116.36
999	109000	273737	09/21/2018	Verizon Wireless	1002317	540006		221.06
999	109000	273737	09/21/2018	Verizon Wireless	1002313	540006		62.35
999	109000	273737	09/21/2018	Verizon Wireless	1002310	540006		721.05
999	109000	273737	09/21/2018	Verizon Wireless	1002015	540006		144.71
999	109000	273737	09/21/2018	Verizon Wireless	1052161	540006		31.65
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	2624015	541017		538.92
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	1004040	541017		10.40
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	2797010	541017		10.49
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	1004042	541017		67.97
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	5786010	541017		45.26
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	2616110	541017		26.84
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	2797010	541017		10.40
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	2616200	541017	6012	33.91
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	2624015	541017		569.52
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	1004040	541017		10.40
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	2797010	541017		10.65
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	1004042	541017		67.97
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	1052161	541017		11.02
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	5786010	541017		45.26
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	2616110	541017		26.84
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	2797010	541017		10.75
999	109000	273736	09/21/2018	Unifirst Holdings, Inc.	2616200	541017	6012	33.91
999	109000	273735	09/21/2018	ULINE, INC.	2624015	530008		605.64
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616200	540000		36.39
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2543310	540000		108.72
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616110	540000		42.98
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2733600	540000		36.99

999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616110	540000		36.39
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2543310	540000		36.39
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616110	540000		36.39
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2543310	540000		26.00
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2543310	540000		26.00
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616200	540000		51.00
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616110	540000		36.39
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	1004042	540000		36.39
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2543310	540000		40.93
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616200	540000		12.92
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616200	540000		21.26
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2624015	540000		12.92
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2543310	540000		31.40
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2543310	540000		27.22
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2543310	540000		12.92
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616110	540000		39.81
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616200	540000		16.79
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2543310	540000		26.00
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2543310	540000		26.00
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2543310	540000		26.00
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616200	540000	6012	12.92
999	109000	273731	09/21/2018	St. Bernard Water & Sewer	2616110	540000		14.71
999	109000	273730	09/21/2018	St. Bernard Voice	1052161	580017		432.00
999	109000	273730	09/21/2018	St. Bernard Voice	1052161	580017		216.00
999	109000	273730	09/21/2018	St. Bernard Voice	1052161	580017		216.00
999	109000	273728	09/21/2018	Southeast Led, Inc.	1003200	541008		183.00
999	109000	273727	09/21/2018	Smitty'S Tire Service	2624010	580009		20.00
999	109000	273725	09/21/2018	SERIGNAN'S SERVICE	1002310	580035		77.50
999	109000	273725	09/21/2018	SERIGNAN'S SERVICE	1002310	580035		78.00
999	109000	273725	09/21/2018	SERIGNAN'S SERVICE	1002310	580035		63.60
999	109000	273724	09/21/2018	Royal Engineers & Consultants, Llc	2905255	520002	0039	4,427.50
999	109000	273724	09/21/2018	Royal Engineers & Consultants, Llc	2905255	520002	0040	90,000.00
999	109000	273718	09/21/2018	Pethealth Services (Usa) Inc.	1004040	541008		4.85
999	109000	273718	09/21/2018	Pethealth Services (Usa) Inc.	1004040	541008		4.85
999	109000	273710	09/21/2018	Manuel Supply	5786010	580005		32.72
999	109000	273709	09/21/2018	Lsu Fire & Emergency Training Institute	2543310	550000		70.00
999	109000	273705	09/21/2018	Kentwood Springs	1004042	503002		641.32
999	109000	273704	09/21/2018	Johnson Controls, Inc.	2624030	530010		163.41
999	109000	273704	09/21/2018	Johnson Controls, Inc.	2624015	530010		653.82
999	109000	273704	09/21/2018	Johnson Controls, Inc.	2624010	530010		653.82
999	109000	273704	09/21/2018	Johnson Controls, Inc.	2616200	530010		1,634.56
999	109000	273704	09/21/2018	Johnson Controls, Inc.	2616110	530010		9,782.40
999	109000	273704	09/21/2018	Johnson Controls, Inc.	2543310	530010		980.74
999	109000	273704	09/21/2018	Johnson Controls, Inc.	1526010	530010		6,211.25
999	109000	273704	09/21/2018	Johnson Controls, Inc.	1052161	530010		3,269.12
999	109000	273704	09/21/2018	Johnson Controls, Inc.	1004042	530010		1,961.47
999	109000	273704	09/21/2018	Johnson Controls, Inc.	1004040	530010		163.41
999	109000	273704	09/21/2018	Johnson Controls, Inc.	1003200	530010		3,269.12
999	109000	273701	09/21/2018	I.T.S. Fire Alarm Security, Llc	1052161	520102		530.50
999	109000	273700	09/21/2018	Home Depot	2616110	541008		36.72
999	109000	273700	09/21/2018	Home Depot	2616110	541008		13.29
999	109000	273700	09/21/2018	Home Depot	2616110	541008		34.85
999	109000	273700	09/21/2018	Home Depot	2616110	541008		47.88
999	109000	273700	09/21/2018	Home Depot	1004042	530008		216.88
999	109000	273700	09/21/2018	Home Depot	2624015	541008		197.64
999	109000	273700	09/21/2018	Home Depot	2624015	541008		337.23
999	109000	273699	09/21/2018	Gold Medal Products	2616110	580002		980.30
999	109000	273698	09/21/2018	Go 2 Hub, Llc	2543310	571012		444.50
999	109000	273698	09/21/2018	Go 2 Hub, Llc	2543310	530004		30.98
999	109000	273698	09/21/2018	Go 2 Hub, Llc	2543310	530004		77.99
999	109000	273698	09/21/2018	Go 2 Hub, Llc	2543310	530004		126.00
999	109000	273698	09/21/2018	Go 2 Hub, Llc	2634100	530004		321.97
999	109000	273698	09/21/2018	Go 2 Hub, Llc	1603425	530004		82.95
999	109000	273698	09/21/2018	Go 2 Hub, Llc	2543310	530004		126.00
999	109000	273698	09/21/2018	Go 2 Hub, Llc	2616110	530004		63.96
999	109000	273697	09/21/2018	Global Equipment Company	2624015	541014		753.45
999	109000	273693	09/21/2018	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	2644200	520050		93.00
999	109000	273693	09/21/2018	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	2644200	520050		277.00
999	109000	273692	09/21/2018	Entergy	2616110	540002		1,646.85
999	109000	273692	09/21/2018	Entergy	2616110	540002		3,402.63
999	109000	273692	09/21/2018	Entergy	2616110	540002		9,177.19
999	109000	273692	09/21/2018	Entergy	2624015	540002		31.93
999	109000	273692	09/21/2018	Entergy	2797010	540002		306.73
999	109000	273692	09/21/2018	Entergy	1052161	540002		386.35
999	109000	273692	09/21/2018	Entergy	2543310	540002		1,145.23
999	109000	273692	09/21/2018	Entergy	2797010	540002		52.14
999	109000	273692	09/21/2018	Entergy	2624015	540002		771.56
999	109000	273692	09/21/2018	Entergy	2624015	540002		1,255.43
999	109000	273692	09/21/2018	Entergy	2624010	540002		1,554.00
999	109000	273692	09/21/2018	Entergy	2543310	540002		540.30
999	109000	273692	09/21/2018	Entergy	2624015	540002		130.14

999	109000	273692	09/21/2018	Entergy	2624015	540002		47.28
999	109000	273692	09/21/2018	Entergy	1052161	540002		2,997.58
999	109000	273692	09/21/2018	Entergy	1003200	540002		22.36
999	109000	273692	09/21/2018	Entergy	1003200	540002		36.90
999	109000	273692	09/21/2018	Entergy	1002317	540002		244.46
999	109000	273692	09/21/2018	Entergy	1003200	540002		8,793.23
999	109000	273692	09/21/2018	Entergy	2616110	540002		779.28
999	109000	273692	09/21/2018	Entergy	1004042	540002		11,404.03
999	109000	273692	09/21/2018	Entergy	5786010	540002		10,580.30
999	109000	273692	09/21/2018	Entergy	2624010	540002		33.48
999	109000	273692	09/21/2018	Entergy	1052161	540002		5,995.07
999	109000	273692	09/21/2018	Entergy	1004042	540002		12.62
999	109000	273692	09/21/2018	Entergy	1004042	540002		89.07
999	109000	273692	09/21/2018	Entergy	2903500	540002		46.08
999	109000	273692	09/21/2018	Entergy	1004042	540002		122.90
999	109000	273688	09/21/2018	Bell Office Machines	2903495	503002		102.14
999	109000	273688	09/21/2018	Bell Office Machines	2616110	503002		152.16
999	109000	273688	09/21/2018	Bell Office Machines	2903500	503002		115.42
999	109000	273688	09/21/2018	Bell Office Machines	1002313	503002		50.00
999	109000	273688	09/21/2018	Bell Office Machines	2905255	503002		120.00
999	109000	273688	09/21/2018	Bell Office Machines	2902312	503002		182.40
999	109000	273686	09/21/2018	Atmos Energy Louisiana	2616110	540001		69.08
999	109000	273686	09/21/2018	Atmos Energy Louisiana	1052161	540001		813.96
999	109000	273686	09/21/2018	Atmos Energy Louisiana	1003200	540001		2,010.86
999	109000	273686	09/21/2018	Atmos Energy Louisiana	1052161	540001		4.97
999	109000	273686	09/21/2018	Atmos Energy Louisiana	1004042	540001		24.97
999	109000	273686	09/21/2018	Atmos Energy Louisiana	2543310	540001		40.65
999	109000	273686	09/21/2018	Atmos Energy Louisiana	1052161	540001		45.57
999	109000	273686	09/21/2018	Atmos Energy Louisiana	1052161	540001		36.47
999	109000	273686	09/21/2018	Atmos Energy Louisiana	2543310	540001		24.97
999	109000	273686	09/21/2018	Atmos Energy Louisiana	5786010	540001		1,099.11
999	109000	273686	09/21/2018	Atmos Energy Louisiana	2733600	540001		29.87
999	109000	273684	09/21/2018	At&T	2733600	540005		1,350.00
999	109000	273674	09/20/2018	Meyer Engineers, Ltd	4646530	571001	0033	150,792.00
999	109000	273672	09/20/2018	St. Bernard Payroll A/C	279	104100		904.86
999	109000	273672	09/20/2018	St. Bernard Payroll A/C	264	104100		436.88
999	109000	273672	09/20/2018	St. Bernard Payroll A/C	262	104100		5,269.53
999	109000	273672	09/20/2018	St. Bernard Payroll A/C	100	104100		7,118.41
999	109000	273670	09/20/2018	Sheriff James Pohlmann	578	211000		124.00
999	109000	273668	09/20/2018	La Dept. Of Rev. & Tax	279	240018		13.04
999	109000	273668	09/20/2018	La Dept. Of Rev. & Tax	264	240018		6.90
999	109000	273668	09/20/2018	La Dept. Of Rev. & Tax	262	240018		116.46
999	109000	273668	09/20/2018	La Dept. Of Rev. & Tax	100	240018		154.11
999	109000	273663	09/20/2018	Humana Insurance Company	1002320	501007		22,002.65
999	109000	273662	09/20/2018	Hospital Service District Of St Bernard	2715010	540002		7,823.98
999	109000	273662	09/20/2018	Hospital Service District Of St Bernard	2715010	540001		1,660.91
999	109000	273660	09/20/2018	Colonial	105	240006		557.04
999	109000	273660	09/20/2018	Colonial	264	240006		128.46
999	109000	273660	09/20/2018	Colonial	279	240006		66.10
999	109000	273660	09/20/2018	Colonial	254	240006		2,374.79
999	109000	273660	09/20/2018	Colonial	160	240006		229.01
999	109000	273660	09/20/2018	Colonial	290	240006		92.72
999	109000	273660	09/20/2018	Colonial	650	240006		55.20
999	109000	273660	09/20/2018	Colonial	262	240006		663.74
999	109000	273658	09/20/2018	Ameritas	254	240042		5,694.72
999	109000	273657	09/19/2018	Southern Eagle Sales & Service, L.P.	5786010	580005		226.24
999	109000	273656	09/19/2018	Pelican Waste And Debris , Llc	2644200	520104		660.00
999	109000	273656	09/19/2018	Pelican Waste And Debris , Llc	2644200	520104		1,320.00
999	109000	273656	09/19/2018	Pelican Waste And Debris , Llc	2644200	520104		1,866.00
999	109000	273656	09/19/2018	Pelican Waste And Debris , Llc	2644200	520104		187,425.00
999	109000	273656	09/19/2018	Pelican Waste And Debris , Llc	2644200	520104		11,620.00
999	109000	273656	09/19/2018	Pelican Waste And Debris , Llc	2644200	520104		990.00
999	109000	273656	09/19/2018	Pelican Waste And Debris , Llc	2644200	520104		19,940.00
999	109000	273655	09/18/2018	Dar Inc. D/B/A Robin & Associates	1002010	520002		10,000.00
999	109000	273648	09/14/2018	Digital Engineering & Imaging, Inc.	4646530	571001	0010	7,250.00
999	109000	273648	09/14/2018	Digital Engineering & Imaging, Inc.	4646530	571001	0010	9,500.00
999	109000	273644	09/14/2018	MEJIA CONSTRUCTION LLC	2644200	520002		864.00
999	109000	273643	09/13/2018	St. Bernard Parish Sheriff'S Department	5786010	520101		300.00
999	109000	273643	09/13/2018	St. Bernard Parish Sheriff'S Department	2616110	520101		135.00
999	109000	273643	09/13/2018	St. Bernard Parish Sheriff'S Department	2616110	520101		135.00
999	109000	273643	09/13/2018	St. Bernard Parish Sheriff'S Department	1002010	520101		240.00
999	109000	273642	09/13/2018	Parish Lawn Care & Debris Removal Llc	1607805	520039	1101	816.00
999	109000	273642	09/13/2018	Parish Lawn Care & Debris Removal Llc	1603425	520039		725.00
999	109000	273642	09/13/2018	Parish Lawn Care & Debris Removal Llc	1607805	520039	1101	1,512.00
999	109000	273641	09/13/2018	J & L JR. LLC (LAWN SERVICE)	1607805	520039	1101	744.00
999	109000	273640	09/13/2018	H & O Investments Llc	1607805	520039	1101	1,416.00
999	109000	273639	09/13/2018	Dison Enterprises Llc	1607805	520039	1101	648.00
999	109000	273634	09/13/2018	The Sherwin-Williams Co. (Chalmette)	2616110	530007		22.06
999	109000	273632	09/13/2018	Staples Business Advantage	5786010	541007		79.98
999	109000	273632	09/13/2018	Staples Business Advantage	5786010	541002		51.31
999	109000	273632	09/13/2018	Staples Business Advantage	1002313	541007		68.49
999	109000	273632	09/13/2018	Staples Business Advantage	1003200	541002		1,258.32

999	109000	273632	09/13/2018	Staples Business Advantage	1052161	541002	346.50	
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	2616110	540000	14.41	
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	2616110	540000	38.18	
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	2543310	540000	26.00	
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	2624030	540000	36.39	
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	2624030	540000	36.39	
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	1004040	540000	202.96	
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	2543310	540000	79.41	
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	1002175	540000	36.39	
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	2543310	540000	61.99	
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	2616110	540000	36.39	
999	109000	273631	09/13/2018	St. Bernard Water & Sewer	2543310	540000	26.00	
999	109000	273623	09/13/2018	Rick'S A/C Maintenance & Service, Llc	5786010	520002	540.00	
999	109000	273622	09/13/2018	R & S Towing, Inc.	2797010	530004	350.00	
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	105	240034	71.26	
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	279	240034	28.78	
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	254	240034	1,075.02	
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	160	240034	165.44	
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	290	240034	45.84	
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	290	240034	72.38	
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	261	240034	62.76	
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	650	240034	56.34	
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	262	240034	130.00	
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	277	240034	39.58	
999	109000	273621	09/13/2018	Provident Life & Accident Insurance Company	1002320	501005	117.00	
999	109000	273620	09/13/2018	Poydras Junction Hardware & Marine Supply, Inc.	2624015	541008	381.48	
999	109000	273618	09/13/2018	Pedigo Enterprises, Llc	1607805	520039	1101	2,880.00
999	109000	273618	09/13/2018	Pedigo Enterprises, Llc	1603425	520039	2,495.00	
999	109000	273618	09/13/2018	Pedigo Enterprises, Llc	1607805	520039	1101	3,288.00
999	109000	273612	09/13/2018	Lombardo Industries, Llc	1607805	520039	1101	9,096.00
999	109000	273611	09/13/2018	Lexis Nexis, A Division Of Relx, Inc.	1052161	541006	1,116.00	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	1002310	503002	619.42	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	2624010	503002	188.03	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	2543310	503002	111.95	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	2624015	503002	111.95	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	2797010	503002	111.95	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	2616200	503002	119.72	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	1002210	503002	40.25	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	1002310	503002	214.14	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	1603425	503002	199.04	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	1052161	503002	615.58	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	1002310	503002	141.18	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	1002320	503002	212.84	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	1002010	503002	286.14	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	1603425	503002	143.35	
999	109000	273609	09/13/2018	Kyocera Document Solutions America, Inc.	1052161	503002	234.67	
999	109000	273607	09/13/2018	Industrial Welding Supply Of Slidell, Llc	5004310	541008	22.02	
999	109000	273607	09/13/2018	Industrial Welding Supply Of Slidell, Llc	2634100	541008	8.30	
999	109000	273607	09/13/2018	Industrial Welding Supply Of Slidell, Llc	2634100	541008	22.02	
999	109000	273604	09/13/2018	Hill'S Pet Nutrition Inc And Subsidiaries	1004040	541008	192.00	
999	109000	273604	09/13/2018	Hill'S Pet Nutrition Inc And Subsidiaries	1004040	541008	192.00	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2616110	530004	96.95	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530004	60.99	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530004	75.28	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530004	54.99	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530004	107.95	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530005	67.99	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530005	115.98	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530004	326.98	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530004	102.00	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	1002310	530004	82.95	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530004	500.00	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530004	348.57	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530004	462.86	
999	109000	273602	09/13/2018	Go 2 Hub, Llc	2624015	530004	462.86	
999	109000	273601	09/13/2018	Genuine Auto Parts	2624015	530005	426.79	
999	109000	273600	09/13/2018	Fire Apparatus Specialist, Inc.	2543310	530004	382.56	
999	109000	273600	09/13/2018	Fire Apparatus Specialist, Inc.	2543310	530004	270.86	
999	109000	273598	09/13/2018	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	2644200	520050	104.00	
999	109000	273597	09/13/2018	Entergy	2543310	540002	975.46	
999	109000	273597	09/13/2018	Entergy	1052161	540002	7,609.71	
999	109000	273597	09/13/2018	Entergy	1004042	540002	30.92	
999	109000	273597	09/13/2018	Entergy	1004042	540002	293.78	
999	109000	273597	09/13/2018	Entergy	1004042	540002	40.41	
999	109000	273597	09/13/2018	Entergy	2903500	540002	20.66	
999	109000	273597	09/13/2018	Entergy	2616200	540002	405.13	
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999	109000	273597	09/13/2018	Entergy	2903500	540002	13.40	
999	109000	273597	09/13/2018	Entergy	2616110	540002	114.79	

999	109000	273597	09/13/2018	Entergy	2616110	540002	12.62
999	109000	273597	09/13/2018	Entergy	2616110	540002	206.75
999	109000	273597	09/13/2018	Entergy	2616110	540002	792.21
999	109000	273597	09/13/2018	Entergy	2616110	540002	165.24
999	109000	273597	09/13/2018	Entergy	2616110	540002	131.22
999	109000	273597	09/13/2018	Entergy	1004040	540002	856.62
999	109000	273597	09/13/2018	Entergy	2733600	540002	1,088.57
999	109000	273597	09/13/2018	Entergy	2616200	540002	114.82
999	109000	273597	09/13/2018	Entergy	2543310	540002	563.92
999	109000	273597	09/13/2018	Entergy	2616110	540002	46.76
999	109000	273597	09/13/2018	Entergy	2616110	540002	38.39
999	109000	273597	09/13/2018	Entergy	2903500	540002	20.86
999	109000	273597	09/13/2018	Entergy	2903500	540002	74.62
999	109000	273594	09/13/2018	Dr. Ronald W. Britsch, Sr., D.D.S.	1003200	541009	95.00
999	109000	273594	09/13/2018	Dr. Ronald W. Britsch, Sr., D.D.S.	1003200	541009	269.00
999	109000	273593	09/13/2018	Dison Enterprises Llc	2624015	520039	1,460.00
999	109000	273593	09/13/2018	Dison Enterprises Llc	2624015	520039	365.00
999	109000	273592	09/13/2018	Discount Tire Service	2624015	530004	173.56
999	109000	273584	09/13/2018	City Wholesale Liquor Company, Inc.	5786010	580005	69.48
999	109000	273581	09/13/2018	Chalmette True Value	2616110	530005	31.50
999	109000	273581	09/13/2018	Chalmette True Value	2624015	541008	148.64
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	86.84
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	22.65
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	42.44
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	51.97
999	109000	273579	09/13/2018	Bywater Hardware Inc.	1004042	530008	6.74
999	109000	273579	09/13/2018	Bywater Hardware Inc.	1004042	530008	6.99
999	109000	273579	09/13/2018	Bywater Hardware Inc.	1004042	530008	8.99
999	109000	273579	09/13/2018	Bywater Hardware Inc.	1004042	530008	27.12
999	109000	273579	09/13/2018	Bywater Hardware Inc.	1004042	530008	13.71
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	6.68
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	21.73
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	17.96
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	50.25
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	26.96
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	20.94
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	14.99
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	67.95
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	54.96
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	13.99
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	106.90
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2616110	530007	15.43
999	109000	273579	09/13/2018	Bywater Hardware Inc.	2634100	541008	4.49
999	109000	273579	09/13/2018	Bywater Hardware Inc.	1003200	530008	240.00
999	109000	273576	09/13/2018	Atmos Energy Louisiana	2543310	540001	33.79
999	109000	273574	09/13/2018	At&T	2733600	540005	2,701.75
999	109000	273573	09/13/2018	Alliance Bus Group, Inc.	2797010	530004	643.33
999	109000	273573	09/13/2018	Alliance Bus Group, Inc.	2797010	530004	1,765.41
999	109000	273573	09/13/2018	Alliance Bus Group, Inc.	2797010	530004	2,353.76
999	109000	273573	09/13/2018	Alliance Bus Group, Inc.	2797010	530004	93.45
999	109000	273573	09/13/2018	Alliance Bus Group, Inc.	2797010	530004	157.50
999	109000	273573	09/13/2018	Alliance Bus Group, Inc.	2797010	530004	2,021.10
999	109000	273573	09/13/2018	Alliance Bus Group, Inc.	2797010	530004	591.33
999	109000	273573	09/13/2018	Alliance Bus Group, Inc.	2797010	530004	647.28
999	109000	273573	09/13/2018	Alliance Bus Group, Inc.	2797010	530004	1,651.56
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	60.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	80.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	240.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	280.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	200.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	220.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	400.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	180.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	60.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	80.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	240.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	200.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	180.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	160.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	180.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	240.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	40.00
999	109000	273554	09/12/2018	Clerk Of Court - Randy S. Nunez	1052161	580043	20.00
999	109000	273552	09/12/2018	MEJIA CONSTRUCTION LLC	2644200	520002	2,880.00
999	109000	273552	09/12/2018	MEJIA CONSTRUCTION LLC	2644200	520002	2,880.00
999	109000	273550	09/12/2018	United Way	277	240028	1.92
999	109000	273550	09/12/2018	United Way	262	240028	2.00
999	109000	273550	09/12/2018	United Way	261	240028	5.00
999	109000	273550	09/12/2018	United Way	160	240028	2.00
999	109000	273550	09/12/2018	United Way	254	240028	120.50
999	109000	273550	09/12/2018	United Way	105	240028	3.00
999	109000	273550	09/12/2018	United Way	100	240028	7.00

999	109000	273549	09/12/2018	U.S. Department Of Treasury	254	240025	153.67
999	109000	273548	09/12/2018	Support Enforcement Ser.	262	240025	250.00
999	109000	273548	09/12/2018	Support Enforcement Ser.	279	240025	50.00
999	109000	273546	09/12/2018	St. Bernard Sheriff'S Office / Tax Collections	254	240025	191.33
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	290	104100	17,300.46
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	270	104100	1,975.41
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	279	104100	6,580.65
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	578	104100	3,741.50
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	277	104100	12,878.44
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	264	104100	8,043.30
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	262	104100	52,169.54
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	261	104100	20,519.70
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	160	104100	19,109.11
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	254	104100	114,004.34
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	105	104100	50,053.94
999	109000	273545	09/12/2018	St. Bernard Payroll A/C	100	104100	81,578.38
999	109000	273542	09/12/2018	Pelican State Credit Union	254	240038	5,225.00
999	109000	273540	09/12/2018	Nationwide Retirement Solutions	270	240023	1,470.00
999	109000	273540	09/12/2018	Nationwide Retirement Solutions	262	240023	485.00
999	109000	273540	09/12/2018	Nationwide Retirement Solutions	160	240023	200.00
999	109000	273540	09/12/2018	Nationwide Retirement Solutions	254	240023	7,394.00
999	109000	273540	09/12/2018	Nationwide Retirement Solutions	105	240023	987.30
999	109000	273540	09/12/2018	Nationwide Retirement Solutions	100	240023	1,316.54
999	109000	273539	09/12/2018	La Usa Fed Credit Union	264	240037	516.06
999	109000	273539	09/12/2018	La Usa Fed Credit Union	262	240037	576.04
999	109000	273539	09/12/2018	La Usa Fed Credit Union	261	240037	50.00
999	109000	273539	09/12/2018	La Usa Fed Credit Union	160	240037	25.00
999	109000	273539	09/12/2018	La Usa Fed Credit Union	105	240037	1,290.00
999	109000	273539	09/12/2018	La Usa Fed Credit Union	100	240037	900.00
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	290	240018	746.06
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	270	240018	55.46
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	279	240018	206.64
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	578	240018	149.64
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	277	240018	410.63
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	264	240018	271.72
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	262	240018	1,916.05
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	261	240018	666.35
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	160	240018	640.16
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	254	240018	5,943.13
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	105	240018	1,931.05
999	109000	273538	09/12/2018	La Dept. Of Rev. & Tax	100	240018	3,039.19
999	109000	273534	09/12/2018	Eagle La Fcu	160	240039	250.00
999	109000	273534	09/12/2018	Eagle La Fcu	254	240039	5,159.26
999	109000	273531	09/12/2018	AMERIFLEX	262	240003	30.00
999	109000	273531	09/12/2018	AMERIFLEX	261	240003	10.42
999	109000	273531	09/12/2018	AMERIFLEX	160	240003	83.33
999	109000	273531	09/12/2018	AMERIFLEX	254	240003	15.00
999	109000	273531	09/12/2018	AMERIFLEX	100	240003	32.50
999	109000	273526	09/07/2018	Atmos Energy Louisiana	2616110	540001	27.49
999	109000	273524	09/07/2018	Barowka & Bonura Engineers & Consultants, L.L.C.	2624010	580057	102,307.15
999	109000	273524	09/07/2018	Barowka & Bonura Engineers & Consultants, L.L.C.	2624010	580057	9,404.81
999	109000	273524	09/07/2018	Barowka & Bonura Engineers & Consultants, L.L.C.	2624010	580057	13,803.06
999	109000	273524	09/07/2018	Barowka & Bonura Engineers & Consultants, L.L.C.	2624010	580057	19,219.42
999	109000	273524	09/07/2018	Barowka & Bonura Engineers & Consultants, L.L.C.	2624010	580057	17,794.60
999	109000	273524	09/07/2018	Barowka & Bonura Engineers & Consultants, L.L.C.	2624010	580057	18,425.17
999	109000	273524	09/07/2018	Barowka & Bonura Engineers & Consultants, L.L.C.	2624010	580057	29,929.14
999	109000	273523	09/07/2018	Mastercard	1002310	580024	0.27
999	109000	273523	09/07/2018	Mastercard	1002310	580024	12.83
999	109000	273523	09/07/2018	Mastercard	1002310	550000	356.65
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	2797010	541017	10.40
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	2624015	541017	390.26
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	2616200	541017	33.91
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	2797010	541017	10.40
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	2616110	541017	26.84
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	5786010	541017	45.26
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	1052161	541017	11.02
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	1004042	541017	67.97
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	2797010	541017	10.49
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	1004040	541017	10.40
999	109000	273521	09/07/2018	Unifirst Holdings, Inc.	2624015	541017	398.35
999	109000	273520	09/07/2018	The Sherwin-Williams Co. (Chalmette)	2616110	541008	198.00
999	109000	273520	09/07/2018	The Sherwin-Williams Co. (Chalmette)	2616110	541008	36.70
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	1004042	540000	12.92
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2624015	540000	36.39
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	1004042	540000	12.92
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2624010	540000	36.39
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2616110	540000	36.39
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2616110	540000	36.39
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2644200	540000	12.92
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2624015	540000	135.10
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2616110	540000	36.39
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	5786010	540000	36.39

999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2543310	540000		36.39
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	1052161	540000		115.84
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2624015	540000		36.39
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2543310	540000		51.00
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2543310	540000		26.00
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2624015	540000		51.00
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	1004042	540000		51.00
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	1052161	540000		51.00
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	1052161	540000		12.92
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	1004042	540000		12.92
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	1004042	540000		12.92
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2797010	540000		12.92
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2624015	540000		12.92
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	1004042	540000		12.92
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	1004042	540000		12.92
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2616110	540000		12.92
999	109000	273519	09/07/2018	St. Bernard Water & Sewer	2616110	540000		12.92
999	109000	273518	09/07/2018	Shi International Corp.	1002317	542000		361.74
999	109000	273518	09/07/2018	Shi International Corp.	1002317	520003		3,454.72
999	109000	273514	09/07/2018	Pethealth Services (Usa) Inc.	1004040	541008		919.40
999	109000	273512	09/07/2018	Mastercard	1002310	580024		(45.36)
999	109000	273512	09/07/2018	Mastercard	1002310	550000		1,113.74
999	109000	273512	09/07/2018	Mastercard	1002310	550000		5,615.85
999	109000	273512	09/07/2018	Mastercard	1002310	550000		1,395.26
999	109000	273512	09/07/2018	Mastercard	2543310	550000		167.86
999	109000	273512	09/07/2018	Mastercard	1004040	541008		121.49
999	109000	273512	09/07/2018	Mastercard	1002317	520003		151.70
999	109000	273511	09/07/2018	Kentwood Springs	2616110	580002		583.96
999	109000	273510	09/07/2018	Entergy	2543310	540002		290.82
999	109000	273510	09/07/2018	Entergy	2616200	540002	6012	2,389.35
999	109000	273509	09/07/2018	Butler Animal Health Supply Llc	1004040	541008		266.52
999	109000	273506	09/07/2018	AT&T CAPITAL SERVICES, INC.	2733600	540005		9,620.57
999	109000	273504	09/07/2018	Ricks, George R., Jr.	2905255	520035		1,920.00
999	109000	273498	09/07/2018	Alphonso'S Lawn Care, Llc	1004042	520039		2,717.00
999	109000	273497	09/06/2018	Hahn Enterprises Inc	4646530	571001	0031	60,193.90
500	100000	18057	09/07/2018	St. Bernard Parish GovT	5004310	580057		232,631.60
500	100000	18058	09/07/2018	Entergy	5004310	540002		14.27
500	100000	18059	09/07/2018	Federal Express	5004310	580028		125.05
500	100000	18060	09/07/2018	GRAFFATO, JULES	5004310	550000		79.50
500	100000	18061	09/07/2018	Grobby, Jacob Iii	5004310	550000		56.52
500	100000	18062	09/07/2018	Industrial Welding Supply Of Slidell, Llc	5004310	541008		35.00
500	100000	18063	09/07/2018	Take 5 Oil Change, LLC	5004310	530004		53.99
500	100000	18064	09/07/2018	Unifirst Holdings, Inc.	5004310	541017		37.72
500	100000	18065	09/11/2018	3009-3011 JEAN LAFITTE LLC	500	124001		36.39
500	100000	18066	09/11/2018	DOMINICK IMPASTATO III	500	124001		73.87
500	100000	18067	09/11/2018	DORTHY L DELBUONO	500	124001		27.61
500	100000	18068	09/11/2018	JORDAN A ANGLE	500	124001		3.82
500	100000	18069	09/11/2018	ROBERT GALLO	500	124001		1,222.83
500	100000	18070	09/12/2018	Eagle La Fcu	500	240039		100.00
500	100000	18071	09/12/2018	La Dept. Of Rev. & Tax	500	240018		2,910.25
500	100000	18072	09/12/2018	La Usa Fed Credit Union	500	240037		5,396.15
500	100000	18073	09/12/2018	Nationwide Retirement Solutions	500	240023		119.51
500	100000	18074	09/12/2018	Pelican State Credit Union	500	240038		260.13
500	100000	18075	09/12/2018	St. Bernard Payroll A/C	500	104100		73,688.39
500	100000	18076	09/12/2018	St. Bernard Sheriff'S Office / Tax Collections	500	240025		122.09
500	100000	18077	09/12/2018	Support Enforcement Ser.	500	240025		574.89
500	100000	18078	09/12/2018	United Way	500	240028		16.50
500	100000	18079	09/13/2018	Breaux Services, Inc.	5004310	520104		612.00
500	100000	18080	09/13/2018	Brenntag Southwest Inc.	5004310	541100		5,440.00
500	100000	18081	09/13/2018	Bywater Hardware Inc.	5004310	541008		6.98
500	100000	18082	09/13/2018	C.C. Lynch & Associates	5004310	530008		2,294.90
500	100000	18083	09/13/2018	Chalmette True Value	5004310	530005		360.96
500	100000	18084	09/13/2018	Coburn Supply Company, Inc.	5004310	530009		972.00
500	100000	18085	09/13/2018	Dataprint Services, Llc	5004310	520001		1,522.74
500	100000	18086	09/13/2018	Dpc Enterprises, L.P.	5004310	541100		2,721.77
500	100000	18087	09/13/2018	Entergy	5004310	540002		112.83
500	100000	18088	09/13/2018	Fastenal Company	5004310	541008		77.86
500	100000	18089	09/13/2018	Fradella'S Collision Center	5004310	530004		504.80
500	100000	18090	09/13/2018	Go 2 Hub, Llc	5004310	541002		324.00
500	100000	18091	09/13/2018	Grainger	5004310	541008		424.80
500	100000	18092	09/13/2018	Graybar Electric Co., Inc.	5004310	530008		28.01
500	100000	18093	09/13/2018	Gulf States Engineering Co., Inc.	5004310	580028		67.00
500	100000	18094	09/13/2018	Industrial Welding Supply Of Slidell, Llc	5004310	530009		35.00
500	100000	18095	09/13/2018	J & B Feed Store, Inc	5004310	530008		434.16
500	100000	18096	09/13/2018	Kyocera Document Solutions America, Inc.	5004310	503002		119.72
500	100000	18097	09/13/2018	Louisiana Department Of Enviromental Quality	5004310	580013		581.00
500	100000	18098	09/13/2018	Provident Life & Accident Insurance Company	500	240034		247.00
500	100000	18099	09/13/2018	Samson Business Products, Inc.	5004310	541020		2,115.00
500	100000	18100	09/13/2018	Southeast Section	5004310	580018		460.00
500	100000	18101	09/13/2018	Staples Business Advantage	5004310	541007		154.91

500	100000	18102	09/13/2018	Tanner Industries, Inc.	5004310	541100	1,472.00
500	100000	18103	09/13/2018	United Rentals	5004310	503002	4,214.39
500	100000	18104	09/14/2018	U.S. Postal Service	5004310	503002	56.00
500	100000	18105	09/18/2018	Louisiana Department Of Revenue	500	211000	3,631.00
500	100000	18106	09/18/2018	York Risk Services On Behalf Of Sbgg Auto &	500	100000	250,000.00
500	100000	18107	09/20/2018	Colonial	500	240006	1,241.93
500	100000	18108	09/20/2018	Humana Insurance Company	5004310	501007	5,904.18
500	100000	18109	09/20/2018	York Risk Services On Behalf Of Sbgg Workers' Comp	500	106400	24,653.94
500	100000	18110	09/20/2018	St. Bernard Payroll A/C	500	104100	5,526.37
500	100000	18111	09/20/2018	La Dept. Of Rev. & Tax	500	240018	117.94
500	100000	18113	09/21/2018	BACKFLOW SOLUTIONS, INC.	5004310	580018	495.00
500	100000	18114	09/21/2018	Breaux Services, Inc.	5004310	520104	697.34
500	100000	18115	09/21/2018	Cimsco, Inc.	5004310	530009	2,200.00
500	100000	18116	09/21/2018	Clerk Of Court - Randy S. Nunez	5004310	580021	205.00
500	100000	18117	09/21/2018	Coburn Supply Company, Inc.	5004310	530009	1,818.00
500	100000	18118	09/21/2018	Entergy	5004310	540002	63.60
500	100000	18119	09/21/2018	Hach Company A/C#163117	5004310	541014	321.25
500	100000	18120	09/21/2018	Johnson Controls, Inc.	5004310	530010	3,269.06
500	100000	18121	09/21/2018	Mikes Electrical Supply Llc	5004310	541008	21.99
500	100000	18122	09/21/2018	Pace Analytical Services, Inc.	5004310	581007	900.00
500	100000	18123	09/21/2018	PITNEY BOWES INC	5004310	503002	3,552.18
500	100000	18124	09/21/2018	RLH INVESTMENTS, LLC	5004310	530011	1,200.00
500	100000	18125	09/21/2018	Smitty'S Tire Service	5004310	580009	20.00
500	100000	18126	09/21/2018	St. Bernard Voice	5004310	580017	192.50
500	100000	18127	09/21/2018	Take 5 Oil Change, LLC	5004310	530004	48.99
500	100000	18128	09/21/2018	Tanner Industries, Inc.	5004310	541100	1,261.60
500	100000	18129	09/21/2018	Thornton, Musso & Belein, Inc.	5004310	541100	130.00
500	100000	18130	09/21/2018	Truck And Transportation Equipment Co. Inc.	5004310	530004	110.00
500	100000	18131	09/21/2018	Unifirst Holdings, Inc.	5004310	541017	443.98
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500	100000	18133	09/21/2018	BOOTH, HELSUMS AND ASSOCIATES, LLC	5004310	550000	850.00
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500	100000	18136	09/24/2018	ESMONIQUE M BIENEMY	500	124001	37.88
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500	100000	18142	09/26/2018	Pelican State Credit Union	500	240038	260.13
500	100000	18143	09/26/2018	St. Bernard Payroll A/C	500	104100	74,181.82
500	100000	18144	09/26/2018	St. Bernard Sheriff'S Office / Tax Collections	500	240025	122.09
500	100000	18145	09/26/2018	Support Enforcement Ser.	500	240025	574.89
500	100000	18146	09/26/2018	United States Treasury	500	240025	91.12
500	100000	18147	09/26/2018	United Way	500	240028	16.50
500	100000	18148	09/27/2018	Amazon.Com	5004310	541014	99.40
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500	100000	18150	09/27/2018	Blue Cross/Blue Shield Of Louisiana	500	240019	42,424.43
500	100000	18151	09/27/2018	The Standard Insurance Company	5004310	501007	226.72
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500	100000	18153	09/27/2018	Committee Of Certification	5004310	550000	40.00
500	100000	18154	09/28/2018	Access Control Group, Inc.	5004310	541008	788.75
500	100000	18155	09/28/2018	Atmos Energy Louisiana	5004310	540001	42.46
500	100000	18156	09/28/2018	Breaux Services, Inc.	5004310	520104	450.00
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500	100000	18161	09/28/2018	Hach Company A/C#163117	5004310	581006	1,540.19
500	100000	18162	09/28/2018	Industrial Welding Supply Of Slidell, Llc	5004310	541014	413.70
500	100000	18163	09/28/2018	J.H. Wright & Associates, Inc.	5004310	530009	54,832.51
500	100000	18164	09/28/2018	RLH INVESTMENTS, LLC	5004310	530011	1,555.00
500	100000	18165	09/28/2018	Safe & Secure Alarms, Llc	5004310	542000	1,550.00
500	100000	18166	09/28/2018	Truck And Transportation Equipment Co. Inc.	5004310	530004	4,525.00
500	100000	18167	09/28/2018	Tyler Technologies, Inc.	5004310	572001	700.00
500	100000	18168	09/28/2018	Unifirst Holdings, Inc.	5004310	541017	37.72
500	100000	18169	09/28/2018	A-1 Elevator Service, Llc	5004310	520049	297.00
500	100000	18170	09/28/2018	Clerk Of Court - Randy S. Nunez	5004310	580021	125.00
500	100000	18171	09/28/2018	Shread-Kuyrkendall & Associates, Inc.	5004310	520002	1,470.00
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500	100000	18167	09/28/2018	Tyler Technologies, Inc.	5004310	572001	6,093.58
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500	100000	18131	09/21/2018	Unifirst Holdings, Inc.	5004310	541017	443.98
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500	100000	18130	09/21/2018	Truck And Transportation Equipment Co. Inc.	5004310	530004	110.00
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500	100000	18124	09/21/2018	RLH INVESTMENTS, LLC	5004310	530011	1,200.00
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500	100000	18119	09/21/2018	Hach Company A/C#163117	5004310	530005	218.00
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500	100000	18093	09/13/2018	Gulf States Engineering Co., Inc.	5004310	530009	16,297.00	
500	100000	18092	09/13/2018	Graybar Electric Co., Inc.	5004310	530008	102.46	
500	100000	18090	09/13/2018	Go 2 Hub, Llc	5004310	530004	96.95	
500	100000	18090	09/13/2018	Go 2 Hub, Llc	5004310	530004	11.98	
500	100000	18090	09/13/2018	Go 2 Hub, Llc	5004310	530005	57.99	
500	100000	18089	09/13/2018	Fradella'S Collision Center	5004310	530004	1,495.43	
500	100000	18087	09/13/2018	Entergy	5004310	540002	71.55	
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500	100000	18084	09/13/2018	Coburn Supply Company, Inc.	5004310	530009	1,450.00	
500	100000	18083	09/13/2018	Chalmette True Value	5004310	530004	38.99	
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500	100000	18081	09/13/2018	Bywater Hardware Inc.	5004310	541008	57.44	
500	100000	18081	09/13/2018	Bywater Hardware Inc.	5004310	541008	9.99	
500	100000	18081	09/13/2018	Bywater Hardware Inc.	5004310	541008	11.78	
500	100000	18081	09/13/2018	Bywater Hardware Inc.	5004310	541008	167.30	
500	100000	18079	09/13/2018	Breaux Services, Inc.	5004310	520104	703.12	
500	100000	18079	09/13/2018	Breaux Services, Inc.	5004310	520104	709.92	
500	100000	18064	09/07/2018	Unifirst Holdings, Inc.	5004310	541017	443.98	
500	100000	18064	09/07/2018	Unifirst Holdings, Inc.	5004310	541017	472.17	
500	100000	18063	09/07/2018	Take 5 Oil Change, LLC	5004310	530004	48.88	
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229	100829	9148	09/13/2018	H. Davis Cole & Associates, Llc	2298001	571001	1060	42,178.75
229	100829	9149	09/13/2018	Meyer Engineers, Ltd	2298001	520025	1058	105,160.80
229	100829	9150	09/13/2018	St. Bernard Parish Gov'T	229	100830		131,840.00

229	100829	9151	09/13/2018 St. Bernard Parish GovT	229	100830		247,343.25
229	100829	9152	09/14/2018 G.E.C., Inc.	2298001	520025	0206	6,758.40
229	100829	9153	09/19/2018 KORT'S CONSTRUCTION SERVICES, INC.	2298001	571001	1039	121,745.62
229	100829	9154	09/28/2018 St. Bernard Parish GovT	229	100830		12,598.13
229	100829	9155	09/28/2018 St. Bernard Parish GovT	999	109000		2,138.50
229	100829	9156	09/28/2018 Stuart Consulting Group, Inc.	2298001	571001	5029	11,055.00
229	100829	9156	09/28/2018 Stuart Consulting Group, Inc.	2298001	571001	5029	8,360.00
229	100829	9156	09/28/2018 Stuart Consulting Group, Inc.	2298001	571001	5029	9,405.00
229	100829	9156	09/28/2018 Stuart Consulting Group, Inc.	2298001	571001	5029	(17,902.50)
229	100829	9152	09/14/2018 G.E.C., Inc.	2298001	520025	0206	4,471.50
229	100829	9152	09/14/2018 G.E.C., Inc.	2298001	571001	0206	7,596.05
260	100160	3770	09/13/2018 St. Bernard Parish GovT	999	109000		3,066.83
260	100160	3771	09/13/2018 St. Bernard Parish GovT	999	109000		4,200.37
260	100160	3772	09/13/2018 St. Bernard Parish GovT	999	109000		15,151.21
160	100170	1557	09/07/2018 Pearl Homes Construction Co., Inc.	1607805	450005	7805	200.00
160	100170	1558	09/07/2018 Benoli, LLC	1607805	450006	7805	2,100.00
160	100170	1559	09/07/2018 Nine Thirteen LLC	1607805	450006	7805	2,100.00
160	100170	1560	09/21/2018 WYNTRIA M. PICHON	1607805	581005	7805	200.00
160	100170	1559	09/07/2018 Nine Thirteen LLC	1607805	450005	7805	200.00
160	100170	1558	09/07/2018 Benoli, LLC	1607805	450005	7805	200.00
160	100170	1557	09/07/2018 Pearl Homes Construction Co., Inc.	1607805	450006	7805	2,100.00
270	107004	2481	09/28/2018 Lou-Con, Inc.	2709003	571001	6509	114,059.38
270	107004	2482	09/28/2018 Meyer Engineers, Ltd	2709003	571001	6509	1,777.60