

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1014	APE, INC							
C-CHECK	APE, INC	VOIDED	V 9/10/2021			965181		165.80CR
2309	DS SERVICES OF AMERICA, INC.							
C-CHECK	DS SERVICES OF AMERICA, INC.	VOIDED	V 9/10/2021			965182		99.72CR
1400	DOGGETT MACHINERY SERVICES							
C-CHECK	DOGGETT MACHINERY SERVICES	VOIDED	V 9/16/2021			965186		107,951.92CR
2517	REGIONAL ENTERPRISES LLC							
C-CHECK	REGIONAL ENTERPRISES LLC	VOIDED	V 9/16/2021			965188		132,500.00CR
2522	BIG LOTS							
C-CHECK	BIG LOTS	VOIDED	V 9/21/2021			965240		3,439.92CR

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	5 VOID DEBITS	0.00		
	VOID CREDITS	244,157.36CR	244,157.36CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		5	244,157.36CR	0.00	0.00
BANK: *	TOTALS:	5	244,157.36CR	0.00	0.00

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1190	UNITED STATES TREASURY							
I-T1 202108276601	FED WITHHOLDING TAXES	D	9/07/2021	8,473.03		000140		
I-T3 202108276601	FICA WITHHOLD TAXES	D	9/07/2021	12,762.74		000140		
I-T4 202108276601	MEDICARE WITHHOLDING TAXES	D	9/07/2021	2,984.84		000140		24,220.61
1219	MPERS							
I-23R202108026387	Police Retirement	D	9/17/2021	12,261.95		000141		
I-23R202108176536	Police Retirement	D	9/17/2021	12,261.95		000141		24,523.90
1190	UNITED STATES TREASURY							
I-T1 202109146605	FED WITHHOLDING TAXES	D	9/23/2021	8,871.94		000142		
I-T3 202109146605	FICA WITHHOLD TAXES	D	9/23/2021	20,986.42		000142		
I-T4 202109146605	MEDICARE WITHHOLDING TAXES	D	9/23/2021	4,908.16		000142		34,766.52
1014	APE, INC							
I-202108256586	Bloomer shirts	R	9/10/2021	335.60		965179		335.60
2309	DS SERVICES OF AMERICA, INC.							
I-202108266592	INV #20023537 082121 CITY HALL	R	9/10/2021	99.72		965180		99.72
1014	APE, INC							
I-202108256581	Bloomer shirts	V	9/10/2021	165.80		965181		165.80
1014	APE, INC							
M-CHECK	APE, INC	VOIDED	V	9/10/2021		965181		165.80CR
2309	DS SERVICES OF AMERICA, INC.							
I-202108136503	CITY HALL	V	9/10/2021	99.72		965182		99.72
2309	DS SERVICES OF AMERICA, INC.							
M-CHECK	DS SERVICES OF AMERICA, VOIDED	V	9/10/2021			965182		99.72CR
2503	BRYAN ST. CYR							
I-202109156660	SAMS REIMBURSEMENT - HURRICANE	R	9/16/2021	299.35		965183		299.35
1042	CHARLIE'S AUTO REPAIR							
I-202109156663	INV# 70847 DIESEL & GAS RANGER	R	9/16/2021	82.95		965184		
I-202109156664	DIESEL	R	9/16/2021	26.80		965184		109.75
2233	CHRISTINE CHAMPAGNE							
I-202109156661	SAMS REIMBURSEMENT- HURRICANE	R	9/16/2021	66.99		965185		66.99
1400	DOGGETT MACHINERY SERVICES							
I-202109156666	T# 92700 JOHN DEERE BACKHOE	V	9/16/2021	107,951.92		965186		107,951.92

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1400	DOGGETT MACHINERY SERVICES							
M-CHECK	DOGGETT MACHINERY SERVICE	VOIDED	V	9/16/2021		965186		107,951.92CR
1154	PAULI'S LAWN EQUIPMENT							
I-202109156662	INV# 88115 CHAINSAW & CHAINS		R	9/16/2021	851.19	965187		851.19
2517	REGIONAL ENTERPRISES LLC							
I-202109156667	HOUSING FOR FIRE DEPT		V	9/16/2021	132,500.00	965188		132,500.00
2517	REGIONAL ENTERPRISES LLC							
M-CHECK	REGIONAL ENTERPRISES LLC	VOIDED	V	9/16/2021		965188		132,500.00CR
2383	SEAN LOMBARDI							
I-202109156659	REIMBURSEMENT - HURRICANE IDA		R	9/16/2021	12.51	965189		12.51
1612	U LINE							
I-202109156665	INV# 137960057 SAND BAGS		R	9/16/2021	2,089.42	965190		2,089.42
2168	AIRGAS USA, LLC							
I-202109156632	INV# 9982431958 RRCYLSSMOTH		R	9/17/2021	38.12	965191		38.12
2519	ALTERNATIVE TEES							
I-202109166688	INV# 224 FIRE SHIRTS & SHORTS		R	9/17/2021	1,995.00	965192		1,995.00
1281	AMERICAN HERITAGE LIFE INSURAN							
C-202109156645	SEPT ADJUSTMENTS		R	9/17/2021	0.07CR	965193		
I-25 202108176536	Allstate Flat Amt - after tax		R	9/17/2021	80.32	965193		
I-25 202108276601	Allstate Flat Amt - after tax		R	9/17/2021	80.32	965193		
I-25P202108176536	Allstate Flat Amt - pretax		R	9/17/2021	169.62	965193		
I-25P202108276601	Allstate Flat Amt - pretax		R	9/17/2021	169.62	965193		499.81
1014	APE, INC							
I-202109166678	Meyers shirts		R	9/17/2021	107.00	965194		107.00
1019	AUTOMOTIVE TIRES & SERVICES, L							
I-202109166681	Unit 219 disposal		R	9/17/2021	139.00	965195		
I-202109166682	Unit 310 disposal		R	9/17/2021	71.00	965195		210.00
2386	BATTERY WAREHOUSE OF KENNER							
I-202109166677	Unit 219		R	9/17/2021	765.00	965196		765.00
1676	BLUE CROSS BLUE SHIELD OF LOUI							
I-H1 202108026387	Health - Single - Option1		R	9/17/2021	11,061.72	965197		
I-H1 202108176536	Health - Single - Option1		R	9/17/2021	11,061.72	965197		
I-H2 202108026387	Health - Single option2		R	9/17/2021	469.42	965197		
I-H2 202108176536	Health - Single option2		R	9/17/2021	469.42	965197		
I-H3 202108026387	Health - child - option1		R	9/17/2021	1,551.30	965197		
I-H3 202108176536	Health - child - option1		R	9/17/2021	1,551.30	965197		

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I-H5 202108026387	Health - spouse - option1	R	9/17/2021	1,677.72		965197		
I-H5 202108176536	Health - spouse - option1	R	9/17/2021	1,677.72		965197		
I-H6 202108026387	Health - family - option1	R	9/17/2021	2,390.79		965197		
I-H6 202108176536	Health - family - option1	R	9/17/2021	2,390.79		965197		
I-H7 202108026387	Health - familty - option2	R	9/17/2021	2,547.24		965197		
I-H7 202108176536	Health - familty - option2	R	9/17/2021	2,547.24		965197		39,396.38
2344	CANNON COCHRAN MANAGEMENT SERV							
I-202109156650	INV# 0108422-IN/CLAIMS FUNDING	R	9/17/2021	3,295.19		965198		3,295.19
1896	CAPITAL CITY PRESS							
I-202109156651	INV# I2021.00012531 9/8 SPMEET	R	9/17/2021	97.02		965199		
I-202109156652	INV# I2021.00011991 COUNC MIN	R	9/17/2021	436.59		965199		533.61
1045	CERTIFIED LABORATORIES							
I-202109016602	INV #7481722 RECREATION	R	9/17/2021	527.50		965200		527.50
1042	CHARLIE'S AUTO REPAIR							
I-202109156646	CROWN VIC REPAIRS & GAS	R	9/17/2021	967.80		965201		967.80
1792	COMMUNITY COFFEE COMPANY, LLC							
I-202109156643	INV#11049125291/FIRE DEPT	R	9/17/2021	109.00		965202		
I-202109156644	INV# 11049125294/POLICE DEPT	R	9/17/2021	42.00		965202		151.00
2083	CONTINENTAL EQUIPMENT COMPANY							
I-202109166692	WO# 76669 - SERVICE AT FD	R	9/17/2021	375.53		965203		375.53
1530	COX BUSINESS							
I-202109156606	6601 10TH ST	R	9/17/2021	139.99		965204		
I-202109156607	6437 JEFFERSON HWY	R	9/17/2021	990.48		965204		
I-202109156608	1075 HICKORY AVE	R	9/17/2021	165.00		965204		
I-202109156609	1115 HICKORY AVE	R	9/17/2021	278.67		965204		
I-202109166669	6441 JEFFERSON HWY	R	9/17/2021	325.00		965204		1,899.14
2518	CR ELECTRIC							
I-202109166674	INV# 01289 SERVICE CALL	R	9/17/2021	577.72		965205		
I-202109166675	INV# 01296 IMP WOODS ST LIGHTS	R	9/17/2021	2,874.63		965205		
I-202109166676	INV# 01297 6601 10TH STREET	R	9/17/2021	1,805.80		965205		5,258.15
1070	ENTERGY							
I-202109156610	INV#495003791731/1115 HICKORY	R	9/17/2021	1,859.98		965206		
I-202109156611	INV#255005597582/6437 JEFF HWY	R	9/17/2021	1,886.55		965206		
I-202109156612	INV#150005230246/HORSESHOE VEN	R	9/17/2021	34.20		965206		
I-202109156613	INV#150005230247/6601 10TH HO	R	9/17/2021	22.06		965206		
I-202109156614	INV#175006248225/20 WILCOX DR	R	9/17/2021	49.54		965206		
I-202109156615	INV#495003791854/800 RANDOLPH	R	9/17/2021	17.08		965206		
I-202109156616	INV#525003153502/6469 JEFF HWY	R	9/17/2021	415.76		965206		
I-202109156617	INV#295005296709/6467 JEFF B	R	9/17/2021	17.09		965206		

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1110	JEFFERSON PARISH DEPT OF WATER							
I-202109016603	1100 HICKORY AVE RECREATION	R	9/17/2021	33.65		965218		
I-202109016604	6601 10TH ST RECREATION	R	9/17/2021	80.11		965218		113.76
2278	KATHLEEN LEWIS							
I-202109156641	REIMBURSEMENT - PD PURCHASE	R	9/17/2021	21.71		965219		
I-202109166673	REIMBURSEMENT FOR PD PURCHASE	R	9/17/2021	7.61		965219		29.32
2319	MATT BOWERS C/O PROBILLING & F							
I-202109166680	SL-N-Motor	R	9/17/2021	402.36		965220		402.36
1492	NAPA AUTO PARTS							
I-202109166685	Unit 212 cooling sys	R	9/17/2021	62.04		965221		62.04
2301	PHILIP J. BOUDOUSQUE'							
I-202109156642	AUGUST 2021 LEGAL SERVICES	R	9/17/2021	5,152.50		965222		5,152.50
2373	QUADIENT LEASING USA, INC.							
I-202109156647	INV# N9020925 LEASE 6/30-9/29	R	9/17/2021	260.97		965223		260.97
1478	QUADIENT FINANCE USA, INC							
I-202109166687	7/28/21-8/27/21 STATEMENT	R	9/17/2021	200.00		965224		200.00
2105	RAMELLI WASTE, LLC							
I-202109156634	INV# 1065 AUGUST 2021 SERVICES	R	9/17/2021	51,876.93		965225		51,876.93
2217	RICHARD CPAS							
I-202109156653	INV# 1597 AUGUST SERVICES	R	9/17/2021	4,895.25		965226		4,895.25
2505	SAFELITE FULFILLMENT INC							
I-202109166684	Unit 322 visor	R	9/17/2021	1,287.05		965227		1,287.05
2315	SALTUS TECHNOLOGIES, LLC							
I-202109156635	INV#2109-39 - DIGITICKET SEPT	R	9/17/2021	1,080.00		965228		1,080.00
1173	SOUTHERN SERVICES A/C & HEATIN							
I-202109156629	INV# 11271 8/23/21 POLICE DEPT	R	9/17/2021	110.00		965229		
I-202109156630	INV# 11254 8/09/21 FIRE DEPT	R	9/17/2021	597.49		965229		707.49
2221	SOUTHERN TIRE MART							
I-202109156668	INV#3070087335 SRVC TO BACKHOE	R	9/17/2021	155.00		965230		155.00
2380	STAPLES							
I-202109166679	STICKIE NOTES	R	9/17/2021	155.05		965231		155.05

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1185	TERMINIX, INC.							
I-202109166670	INV#629594 MONTHLY SERVICE	R	9/17/2021	20.00		965232		
I-202109166671	INV# 630037 QUARTERLY SERVICE	R	9/17/2021	175.00		965232		195.00
2231	TIAA COMMERCIAL FINANCE, INC.							
I-202109156627	INV#8406663/CITY HALL	R	9/17/2021	591.84		965233		
I-202109156628	INV# 8406664/FIRE DEPT	R	9/17/2021	207.65		965233		799.49
2247	UNITED HEALTHCARE							
I-D1 202108026387	Dental - employee	R	9/17/2021	352.30		965234		
I-D1 202108176536	Dental - employee	R	9/17/2021	352.30		965234		
I-D2 202108026387	Dental - spouse	R	9/17/2021	54.22		965234		
I-D2 202108176536	Dental - spouse	R	9/17/2021	54.22		965234		
I-D3 202108026387	Dental - child	R	9/17/2021	129.40		965234		
I-D3 202108176536	Dental - child	R	9/17/2021	129.40		965234		
I-D4 202108026387	Dental - family	R	9/17/2021	387.44		965234		
I-D4 202108176536	Dental - family	R	9/17/2021	387.44		965234		
I-HV1202108026387	Vision - single	R	9/17/2021	128.94		965234		
I-HV1202108176536	Vision - single	R	9/17/2021	132.01		965234		
I-HV2202108026387	Vision - employee & child	R	9/17/2021	13.66		965234		
I-HV2202108176536	Vision - employee & child	R	9/17/2021	13.66		965234		
I-HV3202108026387	Vision - employee & spouse	R	9/17/2021	11.64		965234		
I-HV3202108176536	Vision - employee & spouse	R	9/17/2021	11.64		965234		
I-HV4202108026387	Vision - family	R	9/17/2021	60.67		965234		
I-HV4202108176536	Vision - family	R	9/17/2021	57.60		965234		2,276.54
1199	VERIZON WIRELESS							
I-202109156657	INV# 9886910421	R	9/17/2021	633.71		965235		
I-202109156658	INV#9886910422	R	9/17/2021	458.55		965235		1,092.26
1195	VILLAVASO & ASSOCIATES, LLC							
I-202109156648	JUNE-AUG SERV & P&Z TRAINING	R	9/17/2021	3,000.00		965236		3,000.00
1657	WOOD MATERIALS, LLC							
I-202109166691	INV#1022182 EASTBANK SAND	R	9/17/2021	69.00		965237		69.00
2517	REGIONAL ENTERPRISES LLC							
I-202109206700	50% - HOUSING FOR FIRE DEPT	R	9/20/2021	66,250.00		965238		66,250.00
2521	MATTRESS DIRECT							
I-202109216713	SO# 10349240 - FD MATTRESSES	R	9/21/2021	4,039.80		965239		4,039.80
2522	BIG LOTS							
I-202109216714	RECLINERS - FIRE DEPARTMENT	V	9/21/2021	3,439.92		965240		3,439.92

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2522	BIG LOTS							
M-CHECK	BIG LOTS	VOIDED	V 9/21/2021			965240		3,439.92CR
2501	KEVIN DURR JR.							
I-202109236722	REIMBURSE FOR RECLINERS FEMA	R	9/23/2021	3,388.15		965241		3,388.15
2517	REGIONAL ENTERPRISES LLC							
I-202109236728	FINAL 50% FD HOUSING	R	9/23/2021	66,250.00		965242		66,250.00
1156	PIPE WORKS PLUMBING & DEMOLITI							
I-202109236734	INV #12034 IDA DEBRIS	R	9/24/2021	64,050.00		965243		
I-202109236735	INV #12033 IDA DEBRIS	R	9/24/2021	57,580.00		965243		121,630.00
1014	APE, INC							
I-202109236726	Medium	R	9/24/2021	771.27		965244		
I-202109236727	shirts white imprint	R	9/24/2021	77.93		965244		849.20
1042	CHARLIE'S AUTO REPAIR							
I-202109236724	Unit 216 9/7/21	R	9/24/2021	172.10		965245		
I-202109236725	Unit 223 9/4/21	R	9/24/2021	529.17		965245		
I-202109246737	#225 9/3/21	R	9/24/2021	579.50		965245		1,280.77
1616	O'RIELY AUTO PARTS							
I-202109236723	battery 2 1/2 ton tr	R	9/24/2021	319.02		965246		319.02
1009	AAA SILKSCREENING & SPORTING G							
I-202109226719	INV #08160 RECREATION	R	9/24/2021	580.17		965247		580.17
1848	ADAMS AND REESE							
I-202109216715	INV #1137651 GOV RELATIONS	R	9/24/2021	3,000.00		965248		3,000.00
2238	AMERICAN MUNICIPAL SERVICES							
I-202109216716	INV #51360 COURT	R	9/24/2021	1,526.24		965249		1,526.24
1014	APE, INC							
I-202109246738	Pizzuto shirt	R	9/24/2021	266.75		965250		266.75
1018	ATMOS ENERGY							
I-202109206701	1115 HICKORY ST FIRE DEPT	R	9/24/2021	226.67		965251		
I-202109206702	800 RANDOLPH FIRE DEPT	R	9/24/2021	37.49		965251		
I-202109206703	1075 HICKORY ST MAINTENANCE	R	9/24/2021	32.25		965251		
I-202109206704	6601 10 ST RECREATION	R	9/24/2021	53.48		965251		
I-202109206705	100 ELODIE ST SENIOR CENTER	R	9/24/2021	110.36		965251		
I-202109236729	158 HICKORY AVE	R	9/24/2021	32.90		965251		493.15

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1896	CAPITAL CITY PRESS							
I-202109236730	INV # 12021.00012965 9/16 MEET	R	9/24/2021	97.02		965252		97.02
2033	PAUL CATALANOTTO							
I-202109206706	COUNCIL MEETING 9/16/21	R	9/24/2021	600.00		965253		600.00
2270	CONCRETE BY THE YARD							
I-202109226717	ADDITIONAL CONCRETE MIX #	R	9/24/2021	105.25		965254		
I-202109226718	CONCRETE	R	9/24/2021	500.00		965254		605.25
2083	CONTINENTAL EQUIPMENT COMPANY							
I-202109206708	INV #088839 FIRE DEPT	R	9/24/2021	182.50		965255		182.50
1215	THOMAS L CROMBIE							
I-202109206709	INV #540185 RECREATION	R	9/24/2021	2,600.00		965256		2,600.00
2382	DOTS DINER							
I-202109246739	breakfast 9/16/21	R	9/24/2021	10.00		965257		10.00
1082	GBP DIRECT INC							
I-202109246740	odo ban disinfectant	R	9/24/2021	207.75		965258		207.75
1397	LOUISIANA OFFICE PRODUCTS							
I-202109246742	jumbo paper clips	R	9/24/2021	16.30		965259		16.30
2319	MATT BOWERS C/O PROBILLING & F							
I-202109246741	Hose for K-9 Unit	R	9/24/2021	62.66		965260		62.66
1492	NAPA AUTO PARTS							
I-202109206710	INV #3259-269304 MAINTENANCE	R	9/24/2021	112.74		965261		
I-202109226720	INV #3259-271404 BACKHOE	R	9/24/2021	70.35		965261		
I-202109246736	#212 a/c parts	R	9/24/2021	1,357.90		965261		1,540.99
1696	RICHARD COMEAUX, INC							
I-202109206707	INV #17314 STREET SIGNS	R	9/24/2021	183.06		965262		183.06
1253	STANLEY ROBY							
I-202109226721	INV #79 135 ELAINE AVE	R	9/24/2021	2,525.00		965263		2,525.00
1391	ROLLAND SAFE COMPANY							
I-202109206711	INV #INVC348290 CITY HALL	R	9/24/2021	477.00		965264		477.00
2231	TIAA COMMERCIAL FINANCE, INC.							
I-202109206712	INV #8412495 CITY HALL	R	9/24/2021	120.12		965265		120.12

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1200	VOYAGER FLEET SYSTEMS INC							
I-202109236732	INV #8690915122136 POLICE	R	9/24/2021	179.88		965266		179.88

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	83	686,790.54	0.00	442,633.18
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	83,511.03	0.00	83,511.03
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	5 VOID DEBITS	0.00		
	VOID CREDITS	244,157.36CR	244,157.36CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: GCB TOTALS:	91	526,144.21	0.00	526,144.21
BANK: GCB TOTALS:	91	526,144.21	0.00	526,144.21

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1031	BLUE FLASH SEWER SERVICE, INC							
I-202107076199	INV #132732 LIFT STATION 6	R	9/24/2021	36,903.13		000185		
I-202108036398	INV #132528 LIFT STATION 9	R	9/24/2021	5,440.00		000185		42,343.13
2269	CONNICK AND CONNICK, L.L.C.							
I-202109166689	STATEMENT# 67406 - GCU	R	9/24/2021	445.50		000186		445.50
1070	ENTERGY							
I-202108236559	INV #10015511204 SEWER	R	9/24/2021	10,309.20		000187		
I-202109156626	INV#275005477545/1000 DICKORY	R	9/24/2021	138.67		000187		10,447.87
1198	VEOLIA WATER NORTH AMERICA							
I-202108186540	INV# 90282474 JUNE MANAGE FEES	R	9/24/2021	38,839.85		000188		38,839.85

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	4	92,076.35	0.00	92,076.35
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: SEWR TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	4	92,076.35	0.00	92,076.35
BANK: SEWR TOTALS:	4	92,076.35	0.00	92,076.35
REPORT TOTALS:	95	618,220.56	0.00	618,220.56

SELECTION CRITERIA

VENDOR SET: 01-HARAHAN VENDORS
VENDOR: ALL
BANK CODES: All
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 9/01/2021 THRU 9/30/2021
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
PRINT G/L: NO
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: NO
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All
