

CASH ORG	DEPARTMENT	CCF	CASH OBJ	CHECK #	DOC	VENDOR	VENDOR NAME	CHECK RUN	CHK DATE	BEG CHECK	COMMENT	TYPE	CLEAR FLAG	CHECK AMT	CLEAR BATCH	CLEAR DATE	VOID AMOUNT
277 Housing			'109060__	399799	198650	900565	1ST BMG REALTY,	'03012025__	3/1/2025	399799	'Duchane,T 3320 Pakenham Drive__	T	N	2680	0		0
277 Housing			'109060__	399799	199046	900565	1ST BMG REALTY,	'03012025__	3/1/2025	399799	'Duchane,T 3320 Pakenham Drive__	T	N	2680	0		0
277 Housing			'109060__	399799	199047	900565	1ST BMG REALTY,	'03012025__	3/1/2025	399799	'Duchane,T 3320 Pakenham Drive__	T	N	2680	0		0
277 Housing			'109060__	399799	199048	900565	1ST BMG REALTY,	'03012025__	3/1/2025	399799	'Duchane,T 3320 Pakenham Drive__	T	N	2680	0		0
277 Housing			'109060__	399800	198651	900543	2401 JEAN LAFITTI	'03012025__	3/1/2025	399800	'Landix,R 2401 Jean Lafitte Pkw__	T	N	1004	0		0
277 Housing			'109060__	399801	198652	900064	3208 Oak Drive Lk	'03012025__	3/1/2025	399801	'Williams,R 3208 Oak Drive__	T	N	84	0		0
277 Housing			'109060__	399802	198653	900056	3225 Oak Drive Lk	'03012025__	3/1/2025	399802	'Williams,N 3225 Oak Drive__	T	N	125	0		0
277 Housing			'109060__	399803	199070	900452	Alfonso, Priscilla L	'03012025__	3/1/2025	399803	'Whittle,J 404 East Liberaux St__	T	N	4221	0		0
277 Housing			'109060__	399803	199071	900452	Alfonso, Priscilla L	'03012025__	3/1/2025	399803	'Whittle,J 404 East Liberaux St__	T	N	4221	0		0
277 Housing			'109060__	399803	199072	900452	Alfonso, Priscilla L	'03012025__	3/1/2025	399803	'Whittle,J 404 East Liberaux St__	T	N	4221	0		0
277 Housing			'109060__	399803	199073	900452	Alfonso, Priscilla L	'03012025__	3/1/2025	399803	'Whittle,J 404 East Liberaux St__	T	N	4221	0		0
277 Housing			'109060__	399804	199049	900363	Aberdeen Court, L	'03012025__	3/1/2025	399804	'Kaufman,C 8120 W. Judge Perez__	T	N	14095	0		0
277 Housing			'109060__	399804	199050	900363	Aberdeen Court, L	'03012025__	3/1/2025	399804	'Kaufman,C 8120 W. Judge Perez__	T	N	14095	0		0
277 Housing			'109060__	399804	199051	900363	Aberdeen Court, L	'03012025__	3/1/2025	399804	'Kaufman,C 8120 W. Judge Perez__	T	N	14095	0		0
277 Housing			'109060__	399804	199052	900363	Aberdeen Court, L	'03012025__	3/1/2025	399804	'Kaufman,C 8120 W. Judge Perez__	T	N	14095	0		0
277 Housing			'109060__	399804	199053	900363	Aberdeen Court, L	'03012025__	3/1/2025	399804	'Kaufman,C 8120 W. Judge Perez__	T	N	14095	0		0
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277 Housing			'109060__	399804	199061	900363	Aberdeen Court, L	'03012025__	3/1/2025	399804	'Kaufman,C 8120 W. Judge Perez__	T	N	14095	0		0
277 Housing			'109060__	399804	199062	900363	Aberdeen Court, L	'03012025__	3/1/2025	399804	'Kaufman,C 8120 W. Judge Perez__	T	N	14095	0		0
277 Housing			'109060__	399804	199063	900363	Aberdeen Court, L	'03012025__	3/1/2025	399804	'Kaufman,C 8120 W. Judge Perez__	T	N	14095	0		0
277 Housing			'109060__	399804	199064	900363	Aberdeen Court, L	'03012025__	3/1/2025	399804	'Kaufman,C 8120 W. Judge Perez__	T	N	14095	0		0
277 Housing			'109060__	399804	199065	900363	Aberdeen Court, L	'03012025__	3/1/2025	399804	'Kaufman,C 8120 W. Judge Perez__	T	N	14095	0		0
277 Housing			'109060__	399805	199066	1864 Adams, Scott		'03012025__	3/1/2025	399805	'Anderson,D 8525 Regiment__	T	N	4116	0		0
277 Housing			'109060__	399805	199067	1864 Adams, Scott		'03012025__	3/1/2025	399805	'Anderson,D 8525 Regiment__	T	N	4116	0		0
277 Housing			'109060__	399805	199068	1864 Adams, Scott		'03012025__	3/1/2025	399805	'Anderson,D 8525 Regiment__	T	N	4116	0		0
277 Housing			'109060__	399805	199069	1864 Adams, Scott		'03012025__	3/1/2025	399805	'Anderson,D 8525 Regiment__	T	N	4116	0		0
277 Housing			'109060__	399806	198657	1610 Ahmed, Naveedun		'03012025__	3/1/2025	399806	'Dalon,D 87 N. Philip Ct.__	T	N	834	0		0
277 Housing			'109060__	399807	198905	900810	AL SCHELL ENTERP	'03012025__	3/1/2025	399807	'John,L 3420 Jackson BlvdA__	T	N	632	0		0
277 Housing			'109060__	399808	198658	900134	Alexander, Kiana	'03012025__	3/1/2025	399808	'Bienemy,B 8124 Guerra Dr__	T	N	1114	0		0
277 Housing			'109060__	399809	198648	900893	ALFONSO, TERRY /	'03012025__	3/1/2025	399809	'Conerly,J 3112 Pakenham Drive__	T	N	1966	0		0
277 Housing			'109060__	399809	198649	900893	ALFONSO, TERRY /	'03012025__	3/1/2025	399809	'Conerly,J 3112 Pakenham Drive__	T	N	1966	0		0
277 Housing			'109060__	399810	199045	900894	ALFONSO, TERRY /	'03012025__	3/1/2025	399810	'Johnson,E 2822 Pakenham Drive__	T	N	984	0		0
277 Housing			'109060__	399811	198659	1641 Alkurd, Rafat A.		'03012025__	3/1/2025	399811	'Harris,J 120 Cougar Drive__	T	N	500	0		0
277 Housing			'109060__	399812	198660	900228	Allen, Osaria	'03012025__	3/1/2025	399812	'Jones,A 3500 Ashley Dr__	T	N	71	0		0
277 Housing			'109060__	399813	198728	900737	ALLEN-BROWN, Ct	'03012025__	3/1/2025	399813	'Estelle,E 8536 Regiment Drive__	T	N	482	0		0
277 Housing			'109060__	399814	198661	900573	ALPHONSO, PAME	'03012025__	3/1/2025	399814	'Wells,S 520 E. Liberaux__	T	N	945	0		0
277 Housing			'109060__	399815	198664	900748	AMANDA MILLER	'03012025__	3/1/2025	399815	'Quatro,M 3405 Golden Drive D__	T	N	674	0		0
277 Housing			'109060__	399816	198845	900740	ANDERSON, LAWR	'03012025__	3/1/2025	399816	'Polk,K 2329 Centanni Drive__	T	N	967	0		0
277 Housing			'109060__	399817	199074	1685 Anthony R Fradell		'03012025__	3/1/2025	399817	'Argeyo,G 3537 Kings Drive__	T	N	857	0		0
277 Housing			'109060__	399818	198671	900630	ARMOND, RHOND	'03012025__	3/1/2025	399818	'Davis,Q 9101 Amour Street__	T	N	554	0		0
277 Housing			'109060__	399819	198696	1865 Artus, Brian		'03012025__	3/1/2025	399819	'LaFrance,A 9018 Gladiator__	T	N	2415	0		0
277 Housing			'109060__	399819	198697	1865 Artus, Brian		'03012025__	3/1/2025	399819	'LaFrance,A 9018 Gladiator__	T	N	2415	0		0
277 Housing			'109060__	399819	198698	1865 Artus, Brian		'03012025__	3/1/2025	399819	'LaFrance,A 9018 Gladiator__	T	N	2415	0		0
277 Housing			'109060__	399820	199075	900585	ARTUS, RUSSELL	'03012025__	3/1/2025	399820	'Reddick,W 3402 Shangrila Drive__	T	N	2250	0		0
277 Housing			'109060__	399820	199076	900585	ARTUS, RUSSELL	'03012025__	3/1/2025	399820	'Reddick,W 3402 Shangrila Drive__	T	N	2250	0		0
277 Housing			'109060__	399821	199077	1602 Baber, Syed I		'03012025__	3/1/2025	399821	'Williams,S 64 E. Phillip Ct.__	T	N	822	0		0
277 Housing			'109060__	399822	198940	900815	BAGHDADI, SYEDA	'03012025__	3/1/2025	399822	'Lang,J 3806 Jupiter Dr__	T	N	937	0		0
277 Housing			'109060__	399823	198673	900410	Bailey, Christina W	'03012025__	3/1/2025	399823	'Wagner,N 2205 Delta Queen Dr__	T	N	1120	0		0
277 Housing			'109060__	399824	199078	900321	Banks & Thomas R	'03012025__	3/1/2025	399824	'Reddick,Y 2404 Repose Street__	T	N	2066	0		0
277 Housing			'109060__	399824	199079	900321	Banks & Thomas R	'03012025__	3/1/2025	399824	'Reddick,Y 2404 Repose Street__	T	N	2066	0		0
277 Housing			'109060__	399825	199080	900147	Banks, Alisa	'03012025__	3/1/2025	399825	'Nolan,C 2317 Centanni Drive__	T	N	760	0		0
277 Housing			'109060__	399826	198672	900509	BANKS, DALE / ASK	'03012025__	3/1/2025	399826	'Bowman,J 2405 Kingbird Blvd__	T	N	769	0		0
277 Housing			'109060__	399827	198674	1561 Banks, Nakia C.		'03012025__	3/1/2025	399827	'Toomer,A 2404 St. Matthews Cir__	T	N	1370	0		0
277 Housing			'109060__	399828	199081	900021	Banks, Russell	'03012025__	3/1/2025	399828	'Chelette,S 2900 Tara Drive__	T	N	2451	0		0
277 Housing			'109060__	399828	199082	900021	Banks, Russell	'03012025__	3/1/2025	399828	'Chelette,S 2900 Tara Drive__	T	N	2451	0		0
277 Housing			'109060__	399828	199083	900021	Banks, Russell	'03012025__	3/1/2025	399828	'Chelette,S 2900 Tara Drive__	T	N	2451	0		0
277 Housing			'109060__	399829	198675	900149	Barreca Buffon Pr	'03012025__	3/1/2025	399829	'Collins,D 2802 Buffon Street__	T	N	1743	0		0
277 Housing			'109060__	399829	198676	900149	Barreca Buffon Pr	'03012025__	3/1/2025	399829	'Collins,D 2802 Buffon Street__	T	N	1743	0		0
277 Housing			'109060__	399830	198677	900570	BARRECA FENELOI	'03012025__	3/1/2025	399830	'Cambrice,T 2214 Fenelon Street__	T	N	484	0		0
277 Housing			'109060__	399831	198678	900227	Barreca Josephine	'03012025__	3/1/2025	399831	'Powell,C 709 West Josephine St__	T	N	553	0		0
277 Housing			'109060__	399832	199084	900203	Barreca Pakenhan	'03012025__	3/1/2025	399832	'White,D 3005 Pakenham Dr__	T	N	1967	0		0
277 Housing			'109060__	399832	199085	900203	Barreca Pakenhan	'03012025__	3/1/2025	399832	'White,D 3005 Pakenham Dr__	T	N	1967	0		0
277 Housing			'109060__	399833	198679	1689 Barreca Real Estat		'03012025__	3/1/2025	399833	'Pierre,S 2044 E. Beauregard__	T	N	1852	0		0
277 Housing			'109060__	399833	198680	1689 Barreca Real Estat		'03012025__	3/1/2025	399833	'Pierre,S 2044 E. Beauregard__	T	N	1852	0		0
277 Housing			'109060__	399834	199086	1640 Barreca Trist Prop		'03012025__	3/1/2025	399834	'Harrison Mitchell ,M 310 Trist__	T	N	336	0		0
277 Housing			'109060__	399835	199087	900483	Barreca Virtue Prc	'03012025__	3/1/2025	399835	'Lightel,D 218 West Virtue Str__	T	N	708	0		0
277 Housing			'109060__	399836	198893	900840	BB&L TRUCKING L	'03012025__	3/1/2025	399836	'Williams,F 3008 Daniel Drive__	T	N	855	0		0
277 Housing																	

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03/2025 C Boyd	
03/2025 A Ezeb	
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A. Savoie 2/28/25
C. Cortez 2/28/25
K. Fairchild 2/28/25
S. Jackson 2/28/25
Receipt #35764 FDIC
3/10/25 Sewer Ln#50
03/2025 L Johnson
03/2025 G Amos
03/2025 E Echols-Gib
03/2025 C Jones
03/2025 A Duckworth
03/2025 D Perrault
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Mar-25
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A. Vargas 3/6/25

M. Kelley 2/24/25

2/26/2025

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J. Weiser 2/20/25
03/2025 J Jones

9/23/2024

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3/21/25 P/R TRANS

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3/21/25 UNWAY

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FEB. 2025 REC
FEB. 2025 CIVIC

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JAN. 2025 PRISONERS
FEB. 2025 PRISONERS
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D-26
E-26
6 - Old Arabi

19582

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3/21-23/25 10U GIRLS

641

3/21-25/25 8U BOYS
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02/25 Paper Order
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3/24/25 Sewer Ln#51

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1912790-02 3/12/25	
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1722220-02 3/12/25	
1717100-01 3/12/25	
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2000691-01 3/12/25	
2000443-01 3/12/25	
1703590-01 3/12/25	
1713970-01 3/12/25	
2000690-01 3/12/25	
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1509610-02 3/6/25	
1311400-02 3/6/25	
1900040-01 3/6/25	
1318070-05 3/6/25	
2000688-01 3/6/25	
2000444-01 3/6/25	
2000416-01 3/6/25	
2000558-01 3/6/25	
2000687-01 3/6/25	
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1315670-01 3/6/25	
1413980-01 3/6/25	
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2650069914 3/13/25
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03/2025 Transfer EHV
03/2025 supply reimb
12-ZRAR-1892-2024
03/2025 Rent
03/2025 Transfer
2001581-01
3/19/2025
SD15770
March 25 2025
171151581752 08
171151222926 10
189806
18995
189805
2/18/2025
1ST QTR 2025 DROP
1ST QTR 2025
1ST QTR 2025 941
104068
104210
104478
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104627
104163
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104100
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1106440-10
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0804040-09
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0815800-10
2001293-01
1107410-06
0709480-04
0504900-11
0505170-10
0505180-15
1209460-04
1101030-04
0820030-10
2001511-01
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0814840-08
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1105760-10
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1300760-04
0805000-14
1004240-09
1002730-03
0817220-02

0813670-06
0515190-14
1207010-05
0704390-13
0704400-17
1008540-03
1208790-04
0602410-04
1009180-02
0806560-05
0821040-10

3/20/2025

1810230-05 overpmt
1510500-05 overpmt
1103870-07 overpmt
0915390-07 overpmt
0716140-09
0505120-10 overpmt
1806920-07
0101820-11
1905210-01 Overpmt
1605800-13 overpmt
2000351-01
0203090-03
1901150-02
3/28-4/1/25 10U Boys
3/28-4/1/25 12U Boys
3/28-4/1/25 10U Girl
3/28-4/1/25 12U Girl

39188
39723
39724

L. Hueschen 3/20/25

155
9927

MARCH 2025 DAUTERIVE

Mar-25

MARCH 16 2025
MARCH 14 2025

26-Mar-25

1 - Vista Park RET
2 - Vista Park RET
3 - Vista Park RET
4 - Vista Park RET
5 - Vista Park RET
6 - Vista Park RET
7 - Vista Park RET
8 - Vista Park RET
1 - Patricia Prk RET
2 - Patricia Prk RET
3 - Patricia Prk RET
4 - Patricia Prk RET
5 - Patricia Prk RET
6 - Patricia Prk RET
7 - Patricia Prk RET

4304890
118093
118092
157164
158926

28 - LLT
2 - Lake Lery PH III

670190

19612 - Sheriff

19438
93843049

19612 - W & S

18635

2025GC03
32025C

118094
74

OB-4405-JQZX3LB-9A
OB-4411-S4N2M1B-09
OB-4391-9WY0W2Q-70
OB-4405-3VKPS4Z-70
OB-4410-WF4SRYK-4B
OB-4390-TBXV1BA-1C
OB-4382-FP8A4XH-1C

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3/31/2025

16 - Misc Drainage
2 - Paul Noel Gym