VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ST. PIERRE, ERIN	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 75.60	3871227	JUN'22 TRAVEL	TRAVEL	7/1/2022
BEATROUS, JOHN	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 140.00	3870974	77288-001	PT ACCT#77288-001 NATHANIEL W	7/1/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3870987	44881	ACCT#44881 TORIN S	7/1/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3870987	44880	PT ACCT#44880 JAXSON E	7/1/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3870987	44865	PT ACCT#44865 NORALEE S	7/1/2022
UNITI FIBER	650-2622-553000-000-0000-0000-000-0000-62422	TELEPHONE	$ 72.50	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
ACTIVE INTERNET TECH	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 71,000.00	3870777	INV040925	7/1/22-6/30/23 WEBSITE/MOBILE APP SUBSCRIPTION	7/1/2022
ACTIVE INTERNET TECH	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 43,400.00	3871111	INV041704	AUDIOEYE WEB SRVCS	7/1/2022
A & M CONTAINER	C36-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	$ 372.00	3871307	60248	CONTAINER RENTAL	7/1/2022
LOWE'S HOME CENTERS,	C36-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	$ 3,405.03	3872555	987237	C1965	7/1/2022
A & M CONTAINER	C36-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	$ 93.00	3871307	60247	CONTAINER RENTAL	7/1/2022
A & M CONTAINER	C36-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	$ 93.00	3871307	60246	CONTAINER RENTAL	7/1/2022
A & M CONTAINER	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	$ 85.00	3870967	59758	CONTAINER RENTAL	7/1/2022
A & M CONTAINER	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	$ 264.00	3871307	60245	CONTAINER RENTAL	7/1/2022
BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 12,675.00	3874099	94438MO	INTERACTIVE BOARDS FOR NEW CONSTRUCTIONS NSH-030	7/1/2022
SIMMS, JADE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 75.00	3871225	896315	CERT LEVEL 2 RENEWAL	7/1/2022
NEWFIELD, PAUL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871202	896313	OFAT CERT RENEWAL	7/1/2022
STEFANIAS, JADE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871228	896316	CERT LICENSE RENEWAL	7/1/2022
SCHERER, PATRICIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871221	896314	OFAT CERT RENEWAL	7/1/2022
TYLER, ILEEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871238	896317	CERT LICENSE RENEWAL	7/1/2022
HYMAN, KRYSTLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871166	896309	CERT RENEWAL	7/1/2022
DAUTERIVE, SHELLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871135	896306	CERT LEVEL 2 RENEWAL	7/1/2022
HALARIS, TARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871156	896307	CERT RENEWAL HIGHER STATUS CHANGE-RH	7/1/2022
JENKINS, SARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871171	896310	CERT LEVEL 2 RENEWAL	7/1/2022
LUKE, CHANDLER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871183	896311	CERT LEVEL 1 RENEWAL	7/1/2022
MCDANIEL, DANA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871190	896312	CERT LEVEL 2 RENEWAL	7/1/2022
UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 231.92	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 303.20	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 214.39	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 214.38	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 267.16	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 413.27	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 219.54	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 9.16	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 215.35	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
BADEAUX, HELANA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871116	896320	CERT LEVEL 1 RENEWAL	7/1/2022
KUCHLER, GWENDOLYN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871177	896301	CERT LA STATE ADD-ON MILD/MODERATE	7/1/2022
GAYNOR, TIFFANY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871358	897120	MILD/MODERATE CERTIFICATE REIMBURSEMENT	7/1/2022
UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 286.61	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 278.07	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 167.80	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 658.71	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 143.75	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 345.25	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 249.65	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 320.37	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 267.23	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 250.75	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
DS SERVICES OF AMERI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 15.00	3872073	899712	ACCT# 35180956719792 LEE ROAD JR. JULY 2022	7/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 338.42	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 251.12	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 478.37	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 303.02	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 214.61	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 930.17	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 373.62	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
DS SERVICES OF AMERI	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 10.00	3872073	899716	ACCT# 35180956719792 WES JULY 2022	7/1/2022
UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 267.49	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 265.76	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 532.97	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 322.73	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
VIRCO MANUFACTU	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,655.60	3872917	91984517	CHAIR DESK	7/1/2022
UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 250.23	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 560.27	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 270.95	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 623.24	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 338.65	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 320.19	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 321.56	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 272.09	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 338.33	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 215.28	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 232.09	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 268.49	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 660.30	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 281.03	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 343.16	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 251.87	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 449.21	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 284.92	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 343.32	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 302.92	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 143.36	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 538.39	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 267.16	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 367.62	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 358.16	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
BELLAN, JERI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 173.00	3871118	896321	LA LICENSE RENEWAL	7/1/2022
PARHAM, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871207	896367	LBESPA LICENSE	7/1/2022
HARRISON, DEANN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871158	896342	LBESPA LICENSE RENEWAL	7/1/2022
ARDOIN, ELIZABE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871113	896318	STATE LICENSE RENEWAL	7/1/2022
TOWNSEND, M'LEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871236	896381	SWC LICENSE	7/1/2022
TAMPLAIN, DEBOR	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871235	896380	LBESPA LICENSE	7/1/2022
AVEGNO, MELISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871115	896319	STATE LICENSE RENEWAL	7/1/2022
MEGILLIGAN, SHA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871191	896357	SPEECH LANGUAGE PATHOLOGY LICENSE	7/1/2022
HESS, PAULA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871164	896348	LA LICENSE RENEWAL	7/1/2022
KEOWEN, KATHLEEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871176	896351	SPEECH LANGUAGE PATHOLOGY LICENSE RENEWAL	7/1/2022
BORDELON, DAWN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871121	896324	LA LICENSE RENEWAL	7/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MENENDEZ, KELLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 199.99	3871192	896358	NCSP LICENSE	7/1/2022
MENENDEZ, KELLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3871192	896360	ANCILLARY CERTIFICATE REIMBURSEMENT	7/1/2022
WEICKS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871246	896383	SLP LICENSE	7/1/2022
SUBER, KIMBERLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871231	896379	LBESPA LICENSE	7/1/2022
JACQUES, HOPE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871170	896349	LBESPA LICENSE RENEWAL	7/1/2022
CAROLLO, MITZI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871129	896327	LA LICENSE RENEWAL	7/1/2022
MATHERNE, KELLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871189	896355	LCSW LICENSE	7/1/2022
WALSDORF, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871245	896382	LCSW LICENSE	7/1/2022
MIRANDA, KATIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871198	896364	SPEECH LANGUAGE PATHOLOGY LICENSE	7/1/2022
ALCON, ANDREA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871315	897157	SPEECH/LANG CERTIFICATE REIMBURSEMENT	7/1/2022
PUGH, ALYSSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871216	896374	SPEECH LANGUAGE PATHOLOGY LICENSE	7/1/2022
HEIDEN, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871161	896345	LA LICENSE RENEWAL	7/1/2022
DUVIC, ALLISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871137	896335	LA LICENSE RENEWAL	7/1/2022
SHEHADEH, ERICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871223	896376	LBESPA LICENSE	7/1/2022
COLONNA LE COQ, CHRI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871133	896352	LA LICENSE RENEWAL	7/1/2022
JONES, CARRIE C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871174	896350	LA SLP LICENSE RENEWAL	7/1/2022
WATSON, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871439	897169	LICENSE/CERTIFICATE REIMBURSEMENT	7/1/2022
COX, MELANIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871134	896331	LCSW LICENSE RENEWAL	7/1/2022
CARTER, MONIKA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871330	897167	LCSW CERTIFICATE REIMBURSEMENT	7/1/2022
HARRY, JARVIS	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871159	896344	SPEECH PATHOLOGIST LICENSE	7/1/2022
PONZO, EMILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871212	896372	SLP LA LICENSE	7/1/2022
BROWN, ADRIENNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3871124	896326	MHP CERT RENEWAL	7/1/2022
MACHECA, MEGHAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871184	896354	SPEECH LANGUAGE PATHOLOGY LICENSE	7/1/2022
WILSON, VIRGINIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 173.00	3871249	896384	LPC CERT REIMBURSEMENT	7/1/2022
LECKIE, DEBORAH	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	$ 65.00	3871180	896302	SLP LICENSE RENEWAL	7/1/2022
DKI OFFICE FURN	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	$ 256.00	3874135	0158420-001	FURNITURE	7/1/2022
PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	$ 771.80	3870789	1020807957	ACCT#0017436385 6/23-12/22/22 SCHOEN METER MAINTEN	7/1/2022
DKI OFFICE FURN	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 256.00	3874135	0158421-001	FURNITURE	7/1/2022
LEADERSHIP ST T	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,150.00	3870781	895347	2022-2023 PARTICIPATION TUITION	7/1/2022
LONG, BYRON	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3871182	896305	CER EDL1 RENEWAL	7/1/2022
JOHNSTON, SUSAN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3871172	896304	CERT ED LEADER LEVEL 2 RENEWAL	7/1/2022
BURKHARDT, JUSTIN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3871126	896303	CERT ED LEADER LEVEL 2 RENEWAL	7/1/2022
ADVANC ED	GFF-2410-581000-000-0000-0000-000-0000-	SOUTHER ASSOCIATION DUES	$ 66,600.00	3870972	50001729	CUST#215365 2022-2023 NETWORK MEMBERSHIP	7/1/2022
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	$ 1,752.49	3870783	SIN348838	JUL 2022 PRINTING YEARLY CONTRACT MAINTENANCE	7/1/2022
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	$ 1,752.49	3874815	SIN349474	AUG'22 PRINTING YEARLY CONTRACT MAINTENANCE	7/1/2022
STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	$ 35.20	3873167	TF070122SA	PUPIL APPRAISAL	7/1/2022
STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	$ 18,578.05	3873167	TF070122	JULY DUMPSTER SERVICE	7/1/2022
GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19,460.00	3872759	0451	PO#22206748 PONTCH ELEM	7/1/2022
GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,012.00	3872759	0452	PO#22206748 PONT ELEM	7/1/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 800.00	3870969	27065	BLANKET/ RENTAL EQUIPMENT S019	7/1/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 500.00	3871109	27161	BLANKET/ RENTAL EQUIPMENT S033	7/1/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 800.00	3871310	27154	LITTLE PEARL MAN LIFT 1 MONTH RENTAL	7/1/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.33	3870782	167045/1	MISC HARDWARE	7/1/2022
GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 550.00	3873280	40666	HCC CLEAR DOWNSPOT DRAINS 6/9/22	7/1/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,077.50	3873342	302559-00	6/14/22 FJHS SERVICE CALL	7/1/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 3,445.00	3872035	899350	ACCT# 2147260709	7/1/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	$ 3,214.46	3870792	070122	JUL 22 SAFE HAVEN RISE MNTHLY RENTAL	7/1/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	$ 17,025.60	3870792	070122A	JUL 22 PROJ TEAM WEST SUPPORT SRVCS	7/1/2022
SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	$ 6,828.25	3871222	0047973862	MAINTENANCE & CUSTODIAN UNIFORMS FY-23	7/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DR WATERWORKS LLC	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 90.00	3870979	896112	ACCT# 1400 - 7/1/2022-9/30/2022 NORTHHORE AG	7/1/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 6,903.57	3871012	315363	ACCT# 1609257	7/1/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 556.33	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 425.00	3874743	9633	MONTHLY SER. FOR PLANT LEASING CJ SCHOEN JULY 2022	7/1/2022
FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 250.00	3874743	9553	PLANT LEASING TRANSPORTATION JUNE 2022	7/1/2022
FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 425.00	3874743	9554	PLANT LEASING CJ SCHOEN JUNE 2022	7/1/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 276.00	3871142	38796	MONITORING BROOKS	7/1/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 552.00	3871142	38793	MONITORING CJ SCHOEN	7/1/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 552.00	3871142	38797	MONITORING JUMP START	7/1/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 276.00	3871142	38794	MONITORING TREEN	7/1/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 552.00	3871142	38795	MONITORING HCC	7/1/2022
STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 300.00	3871423	141747	MONITORING	7/1/2022
ASSOCIATED OFFI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 620.00	3870973	53564	PREVENTATIVE MAINTENANC ON SPACESAVER CFEPS (SERIA	7/1/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 180.00	3870971	77563	MONITORING	7/1/2022
SOUTHEAST SECUR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 300.00	3871421	897180	MONITORING ACCT#ZF-2129	7/1/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3870981	629489	BLANKET/ OIL CHANGE FOR VEHICLES S001	7/1/2022
BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 2,025.00	3871117	5400312	DIGITAL RADIO MAINTENANCE AGREEMENT	7/1/2022
BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 6,305.75	3871117	5400311	DIGITAL MOBILE RADIO SYSTEM	7/1/2022
FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 250.00	3874743	96321	INTERIORSCAPING TRANSPORTATION JULY 2022	7/1/2022
TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	$ 30,000.00	3871692	045-383500	CUST#2679-MAIN DISASTER RRECOVERY 8/28/22-8/27/23	7/1/2022
UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	$ 3,250.00	3871241	316033	INTERNET	7/1/2022
UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	$ 150.00	3871241	316033A	WEB AND DNS HOSTING	7/1/2022
GOSIGNMEUP	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	$ 6,135.00	3870985	INVGS8206	SCHOOL TECHNOLOGY	7/1/2022
HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	$ 5,194.00	3872507	2788636	STTAMMA-11 JUL'22 POLICY PYMT	7/1/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,349,467.06	3862	221830002144	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 7/1/22	7/1/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 955,832.24	3861	INV2112054		7/1/2022
SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 50,815.63	3873651	33597	CLAIMS ADMIN/TERTIARY REC.	7/1/2022
CAPITAL ONE BANK	LSF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	$ 160,000.00	3871128	0009164653	CUST#70053272 LOAN#10164287 3/1/22-9/1/22 BUS MILL	7/1/2022
CAPITAL ONE BANK	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 15,151.50	3871128	0009164653	CUST#70053272 LOAN#10164287 3/1/22-9/1/22 BUS MILL	7/1/2022
GULF SOUTH RISK MANA	RMF-3220-531700-000-0000-0000-000-0000-	RISK MGMT CONSULTANTS	$ 7,282.20	3870988	07012022-12	ANNUAL WRKR COMP/ADMIN FEE 7/1/22-6/30/23 QUARTERL	7/1/2022
INSURANCE DESIGN	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	$ 209,904.46	3870780	3214	ACCT#3063 POL#H21NGP209398-01 7/15/22-7/15/23	7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 552.00	19016	38973		7/1/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,050.00	71181	16265		7/1/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 900.00	19031	16224		7/1/2022
KERN, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	15805	5308206		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 276.00	9899	38945		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 276.00	28512	38957		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 552.00	10966	38947		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,068.00	14409	38984		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 792.00	15794	38978		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,032.00	8365	38974		7/1/2022
PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 105.00	10594	14704		7/1/2022
PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 195.00	20140	14795		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 552.00	7532	38952		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 276.00	24414	38982		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 276.00	96209	38976		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 276.00	18554	38965		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 792.00	17881	38961		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 276.00	9767	38963-1		7/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 552.00	71213	38979		7/1/2022
PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 97.50	24416	14861		7/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 552.00	25755	38972		7/1/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 1.35	8364	74925239		7/1/2022
E-CONTROL SYSTEMS	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	$ 5,600.00	3871138	12946	FUSIONLIVE ANNUAL HOSTING AND SUPPORT	7/1/2022
UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	$ 748.58	3871242	314666	ACCT#1579157 JUL 2022 FIBER CHARGES	7/1/2022
GULF SOUTH RISK MANA	WCF-3210-531700-000-0000-0000-000-0000-	WC MANAGEMENT CONSULTANTS	$ 23,060.30	3870988	07012022-12	ANNUAL WRKR COMP/ADMIN FEE 7/1/22-6/30/23 QUARTERL	7/1/2022
MORRISON, REBECCA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871650	897974	OFAT CERTIFICATE REIMBURSEMENT	7/2/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 792.00	4747	38960		7/2/2022
KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 2,509.75	14419	C98551		7/2/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	$ 302.68	3871165	9016452777	COMPUTERS/PRINTERS	7/2/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	$ 302.68	3871165	9016452788	COMPUTERS/FPRINTERS	7/2/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	$ 302.68	3871165	9016452789	COMPUTERS/PRINTERS	7/2/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	$ 302.68	3871165	9016452793	COMPUTERS/PRINTERS	7/2/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	$ 302.68	3871165	9016452784	COMPUTERS/PRINTERS	7/2/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	$ 302.68	3871165	9016452791	COMPUTERS/PRINTERS	7/2/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	$ 302.68	3872102	9016452786	COMPUTERS/PRINTERS	7/2/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	$ 302.68	3872102	9016452782	COMPUTERS/PRINTERS	7/2/2022
CANTRELLE, MANDY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871328	897117	OFAT CERT REIMBURSEMENT	7/3/2022
DECKER, ALLYSON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 301.82	7552	3639449		7/3/2022
DECKER, ALLYSON	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871764	899051	TEACHING CERTIFICATE REIMBURSEMENT	7/4/2022
NORMAND, PHUONG	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	$ 175.00	3871392	897067	TITLE II MENTOR TEACHER CERTIFICATION REIMBURSEMEN	7/5/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 20.00	3871360	44877	PT ACCT#44877, STANLEY S	7/5/2022
WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	$ 1,733.00	3871441	108	APR-MAY 2022 STUDENT TRANSPORTATION	7/5/2022
T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	$ 5,000.00	3871011	AB1300153817969E28B	ACCT#971102941 MOBILE HOT SPOTS 5/21/22-6/30/22	7/5/2022
LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	$ 42,953.51	3823	896135	AGENCY#00020 JUN'22 EMPLOYEE(ER) CONTRIBUTIONS	7/5/2022
O'BRIEN FLOORIN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5,130.00	3870788	14068	MANDEVILLE JR REDO GYM FLOOR	7/5/2022
SCHOLASTIC, INC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,976.70	3872609	M7267004	047- SCHOLASTIC MAGAZINE	7/5/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 172,800.00	3874089	INV-137132	TEXTBOOKS	7/5/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 228.98	3870785	28812/2	BLANKET/ ELECTRICAL SUPPLIES	7/5/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.99	3870784	308013/1	BLANKET/ HARDWARE SUPPLIES	7/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 101.33	3870790	806130	BLANKET/ HARDWARE SUPPLIES	7/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.93	3870790	806126	BLANKET/ HARDWARE SUPPLIES	7/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 103.67	3870790	806125	BLANKET/ HARDWARE SUPPLIES	7/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 96.11	3870790	806104	BLANKET/ HARDWARE SUPPLIES	7/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.96	3870790	806101	BLANKET/ HARDWARE SUPPLIES	7/5/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 375.00	3871310	27176	PRH/MAN LIFT RENTAL 1 WEEK	7/5/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4.89	3871003	100186328	MISC HARDWARE	7/5/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 970.00	3874274	14804	MISC GLASS FOR BUILDINGS	7/5/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 272.20	3870968	S2896233.001	MISC AC SUPPLIES C262	7/5/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 511.91	3870970	R602019	REFRIGERANT	7/5/2022
IDEAL APPLIANCE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 57.00	3870991	000611976	BLANKET/ SMALL ELECTRICAL PARTS	7/5/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 135.69	3871001	S4616342.001	BLANKET/ ELECTRICAL SUPPLIES	7/5/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 174.06	3871001	S4616349.001	BLANKET/ ELECTRICAL SUPPLIES	7/5/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 263.16	3871001	S4616325.001	BLANKET/ ELECTRICAL SUPPLIES	7/5/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 266.82	3871001	S4616330.001	BLANKET/ ELECTRICAL SUPPLIES	7/5/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.57	3870787	065503/1	BLANKET/ HARDWARE SUPPLIES	7/5/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 810.00	3871143	137-21431-01	ACCT#7168415 PO#22208055 FBJH	7/5/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 425.00	3870976	2187	BLANKET/ DOOR HARDWARE S009	7/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.63	3870978	1099836	MISC LUMBER AND HARDWARE	7/5/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 492.10	3872524	88929637	#269-13611737 PO#22208046 MJHS	7/5/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 67.40	3870778	184595	MISC TRUCK REPAIR	7/5/2022
SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	$ 1,411.65	3871415	0899010-IN	CUST#LACO01 PO#22208030	7/5/2022
LSU AGCENTER	GFF-3306-532000-000-0000-0000-000-0000-	LSU COOP EXTENSION SERVICE	$ 32,000.00	3871865	JULY2022-JUNE2023	ACCT#PG006730 7/22-6/23 EXTENSION PROGRAMS SUPPORT	7/5/2022
SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	$ 11,223.00	3871008	270759	LEASE OF MODULAR BUILDINGS @ MHS	7/5/2022
SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	$ 11,223.00	3871008	270760	LEASE OF MODULAR BUILDINGS @ MHS	7/5/2022
VARSITY SPIRIT CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 228.00	31565	895135		7/5/2022
BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 997.58	71189	917460876A		7/5/2022
GUILLET PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 637.24	19003	52424		7/5/2022
HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 54.99	31564	895130		7/5/2022
PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 210.00	31569	14741		7/5/2022
CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 117.82	31567	606167		7/5/2022
HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 683.35	31568	8475, 8476		7/5/2022
SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 992.80	20190	8752		7/5/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 252.30	31566	985M93-7651 651		7/5/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 169.77	3871187	167099/1	REPAIR PARTS	7/5/2022
MATHE, GISELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 54.00	3871188	910002-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
HARB, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 63.90	3871157	10455986-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
HARB, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 65.15	3871157	10455974-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
HARB, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 73.40	3871157	10288613-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
HARB, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 74.00	3871157	10288616-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
HARB, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 25.00	3871157	10289165-REFUND	SCHOOL LUNCH PREPAYMENTS	7/5/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3872853	1828545	PT ID#3573706 SPHIA F, AUDIO EVAL W/INS	7/6/2022
VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	$ 3,770.02	3871013	9908301368	ACCT#242343946-00056 251 DEVICES 5/9/22-6/8/22	7/6/2022
AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	$ 9,600.00	3871317	INV-137204	PROFESSIONAL DEVELOPMENT SESSIONS	7/6/2022
AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	$ 19,200.00	3871317	INV-137205	PROFESSIONAL DEVELOPMENT SESSIONS	7/6/2022
AMORT, MELANIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871720	899037	OFAT CERTIFICATE REIMBURSEMENT	7/6/2022
CORE ESSENTIALS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 195.00	3872062	CEV3961	SCHOOL TECHNOLOGY	7/6/2022
B & H PHOTO VIDEO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 201.10	3872403	203778508	CUST#1424359 PO#22202290 SALMEN HS	7/6/2022
SAVVAS LEARNING CO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,475.00	3871220	7028010981	SCHOOL TECHNOLOGY	7/6/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 10.14	3870992	210972	MISC HARDWARE C264	7/6/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.99	3870992	210974	MISC HARDWARE	7/6/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 260.43	3870998	28826/2	BLANKET/ ELECTRICAL SUPPLIES	7/6/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,948.50	3870997	308160/1	SLIDELL SHOP/ 1/4" 4 X 8 LAUAN PLYWOOD	7/6/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 208.79	3870997	308148/1	BLANKET/ HARDWARE SUPPLIES	7/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 83.88	3871004	806208	BLANKET/ HARDWARE SUPPLIES	7/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 65.74	3871004	806206	BLANKET/ HARDWARE SUPPLIES	7/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.57	3871004	806194	BLANKET/ HARDWARE SUPPLIES	7/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.55	3871004	806170	BLANKET/ HARDWARE SUPPLIES	7/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.56	3871004	806165	BLANKET/ HARDWARE SUPPLIES	7/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 71.95	3871004	806156	BLANKET/ HARDWARE SUPPLIES	7/6/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 595.95	3870986	9367032506	BLANKET/ HARDWARE AND ELECTRICAL SUPPLIES S290	7/6/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.78	3870986	9367345619	MISC HARDWARE C268	7/6/2022
SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 172.72	3871232	22784	BLANKET/ SIGNAGE	7/6/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.04	3871001	S4616522.002	BLANKET/ ELECTRICAL SUPPLIES	7/6/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 299.93	3871001	S46168643.001	BLANKET/ ELECTRICAL SUPPLIES	7/6/2022
TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 199.85	3871239	21340	BLANKET/ FLOORING SUPPLIES	7/6/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 158.90	3870993	50500	BLANKET/ LOCK AND DOOR HARDWARE S025	7/6/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.99	3870995	167116/1	MISC HARDWARE	7/6/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.15	3870982	137-23015-01	MISC ELECTRICAL C263	7/6/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 35.99	3870989	S165381111.001	BLANKET/ PLUMBING SUPPLIES	7/6/2022
SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	$ 2,689.28	3871222	0047993791	MAINTENANCE & CUSTODIAN UNIFORMS FY-23	7/6/2022
MARTER, RALPH	GFF-2620-589000-000-0000-0000-000-0000-	MAINTENANCE MISCELLANEOUS	$ 78.52	3871872	898874	CDL LICENSE REIMBURSEMENT	7/6/2022
DIRECT SECURITY	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 220.00	3871582	898121	BUS#202 TROUBLESHOOT CHILDCHECKMATE	7/6/2022
DIRECT SECURITY	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 420.00	3871769	899055	PRO-VISION CAMERA & CHECKMATE REPAIRS/INSTALLATION	7/6/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 110.00	3871149	214538	CJ SCHOEN # 25786820	7/6/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 65.00	3871149	214545	ALTON ELEM. #25807935	7/6/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3870981	629682	BLANKET/ OIL CHANGE FOR VEHICLES S	7/6/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 39.50	3870981	629733	BLANKET/ OIL CHANGE FOR VEHICLES S029	7/6/2022
LAKESHORE CHRYS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 191.16	3871627	49273	BLANKET/ VEHICLE REPAIR S02	7/6/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 5,416.02	3871623	C98577	REG LEASE BUS#531 REPAIR	7/6/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 788.16	3871623	C98578	REG LEASE BUS#531 REPAIR	7/6/2022
DOCUCENTER, LLC	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	$ 120.00	3873264	45222	ADMIN CONFERENCE SUPPLIES	7/6/2022
PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 127.83	3871401	220000097843	BLANKET - CUSTODIAL SUPPLIES	7/6/2022
ELLIOTT ELECTRIC SUP	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	$ 895.59	3871143	137-21047-01	CUST#7168415 PO#22208064 MAIN OFFICE	7/6/2022
JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 4,807.08	4203	1880115		7/6/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214536	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214537	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214539	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214540	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214541	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214542	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214543	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214544	HOOD INSPECTIONS - ALL SCHOOLS	7/6/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 95.00	3872853	1828857	PT ID#3180297 TORIN S, AUDIO EVAL W/O INS	7/7/2022
LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	$ 23,497.60	3872125	22070738	PROFESSIONAL DEVELOPMENT	7/7/2022
LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	$ 3,823.59	3872125	22070738	PROFESSIONAL DEVELOPMENT	7/7/2022
OVERCAST, ERIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 100.00	3871904	899041	OFAT CERTIFICATE REIMBURSEMENT	7/7/2022
HENTON, JENIFER	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871163	896289	CERT RENEWAL SWE TEACHERS	7/7/2022
HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	$ 1,548.60	3872505	1793716	CUST#5349 PO#22205688 FLORIDA AVE	7/7/2022
RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	$ 9,144.00	3872604	INV4865267	MONTHLY GRAPHIC ARTS COPIER CONTRACT	7/7/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 31,080.00	3871696	529-81428241	ACCT#330781 PO#22207971 GRAPHIC ARTS PAPER	7/7/2022
KELLY, JAMES R	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 676.00	3872532	108908	WORKBOOK BINDING STRIPS	7/7/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.06	3871006	961502128216	MISC PAINT - STATE CONTRACT 4400022463	7/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.99	3871004	806276	BLANKET/ HARDWARE SUPPLIES	7/7/2022
SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 240.30	3871219	2207-520853	POLYURETHANE/ SLIDELL SHOP	7/7/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 450.00	3871310	27191	MAYFIELD/MAN LIFT 1 WEEK	7/7/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 156.45	3870968	S2889352.001	BLANKET/ AC SUPPLIES S015	7/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 454.03	3871001	S4544539.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 219.48	3871001	S4598040.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 412.96	3871001	S4610080.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.04	3871001	S4616535.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.04	3871001	S4616532.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.04	3871001	S4616530.002	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.92	3871001	S4617390.001	BLANKET/ ELECTRICAL SUPPLIES	7/7/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 163.40	3871224	6964-0	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	7/7/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 104.73	3871000	065536/1	BLANKET/ HARDWARE SUPPLIES	7/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 133.67	3871000	065531/1	BLANKET/ HARDWARE SUPPLIES	7/7/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 269.85	3870993	50559	BLANKET/ LOCK AND DOOR HARDWARE S042	7/7/2022
SMITH, RONALD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 100.00	3872182	899770	CDL LICENSE PHYSICAL REIMBURSEMENT	7/7/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 93.40	3870982	137-23131-01	MISC ELECTRICAL C275	7/7/2022
LOUISIANA FIRE EXTIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 435.00	3872313	INV30062	JOB# 25375580	7/7/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 81.55	3870980	13101/7	BLANKET/ HARDWARE SUPPLIES S040	7/7/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 98.51	3870983	3497502	MISC PLUMBING	7/7/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 110.00	3871149	214555	COVINGTON HIGH # 25823601	7/7/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 130.00	3871149	214548	FIFTH WARD JR. #25823424	7/7/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 195.00	3871149	214558	MAYFIELD #25823580	7/7/2022
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 175.00	3871175	45217	VEHICLE TOWING	7/7/2022
ENTERPRISE FM TRUST	GFF-2650-544200-000-0000-0000-000-0000-	RENTAL OF EQUIP & VEHICLES	$ 1,034.88	3871144	2702	CUST#497921 MNTHLY LEASE CHARGES	7/7/2022
SCHOOL HEALTH C	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	$ 15,190.00	3871414	4074310-00	PO#22208002 SPOT VISION SCREENERS	7/7/2022
NEW ORLEANS ROAST LL	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	$ 259.20	3870786	EST#000006	NEW TEACHER INDUCTION 7/11-12/22 NHS COFFEE	7/7/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 100.00	3870966	7195491-1	BLANKET - CUSTODIAL SUPPLIES	7/7/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,019.11	3871167	61448	BLANKET WITH QUOTES - SHREDDING	7/7/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 8,179.60	3871	INV169532	ID#C-00469 ADMIN COSTS	7/7/2022
BATTISTELLA, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 275.12	7539	07223		7/7/2022
ST ANGELO, LEIGHANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 384.32	15799	949006		7/7/2022
USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 175.05	19004	895439		7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53491	SEMI-ANNUAL FEE GOB 687 SERIES 2012A	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53505	SEMI-ANNUAL FEE GOB 729 SERIES 2013	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53523	SEMI-ANNUAL FEE GOB 775 SERIES 2014	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53538	SEMI-ANNUAL FEE GOB 798 SERIES 2014	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53542	SEMI-ANNUAL FEE GOB 807 SERIES 2015	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53549	SEMI-ANNUAL FEE GOB 817 SERIES 2015	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53575	SEMI-ANNUAL FEE GOB 859 SERIES 2016	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53583	SEMI-ANNUAL FEE GOB 869 SERIES 2016	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53594	SEMI-ANNUAL FEE GOB 885 SERIES 2017	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53595	SEMI-ANNUAL FEE GOB 886 SERIES 2017A	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53598	SEMI-ANNUAL FEE GOB 890 SERIES 2017	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53600	SEMI-ANNUAL FEE GOB 892 SERIES 2017A	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53613	SEMI-ANNUAL FEE GOB 922 SERIES 2019	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53659	SEMI-ANNUAL FEE GOB 985 SERIES 2021	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53662	SEMI-ANNUAL FEE GOB 988 SERIES 2021A	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53663	SEMI-ANNUAL FEE GOB 990 SERIES 2021	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53676	SEMI-ANNUAL FEE GOB 1008 SERIES 2022	7/7/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3837	53680	SEMI-ANNUAL FEE GOB 1010 SERIES 2022A	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 83,700.00	3838	R122090115927	INTEREST GOB 687 SERIES 2012A	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 118,400.00	3839	R122090115944	INTEREST GOB 729 SERIES 2013	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 108,900.00	3840	R122090115970	INTEREST GOB 775 SERIES 2014	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 271,875.00	3841	R122090115987	INTEREST GOB 798 SERIES 2014	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 361,375.00	3842	R122090115992	INTEREST GOB 807 SERIES 2015	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 227,812.50	3843	R122090116000	INTEREST GOB 817 SERIES 2015	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 116,675.00	3844	R122090116026	INTEREST GOB 859 SERIES 2016	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 352,500.00	3845	R122090116034	INTEREST GOB 869 SERIES 2016	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 186,250.00	3846	R122090116045	INTEREST GOB 885 SERIES 2017	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 183,575.00	3847	R122090116046	INTEREST GOB 886 SERIES 2017A	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 445,312.50	3848	R122090116049	INTEREST GOB 890 SERIES 2017	7/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 394,531.25	3849	R122090116051	INTEREST GOB 892 SERIES 2017A	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 582,778.14	3850	R122090116064	INTEREST GOB 922 SERIES 2019	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 109,477.75	3851	R122090116110	INTEREST GOB 985 SERIES 2021	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 57,721.75	3852	R122090116113	INTEREST GOB 988 SERIES 2021A	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 229,718.76	3853	R122090116115	INTEREST GOB 990 SERIES 2021	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 435,173.66	3854	R122090116128	INTEREST GOB 1008 SERIES 2022	7/7/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 185,138.92	3855	R122090116130	INTEREST GOB 1010 SERIES 2022A	7/7/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214546	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214547	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214550	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214551	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214552	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214553	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214554	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214557	HOOD INSPECTIONS - ALL SCHOOLS	7/7/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 277.20	3871179	210973	REPAIR PARTS	7/7/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 161.29	3871179	210980	REPAIR PARTS	7/7/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 22.48	3871240	85529218-00	REPAIR PARTS	7/7/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 20.98	3871187	167156/1	REPAIR PARTS	7/7/2022
HARRY, JARVIS	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 286.00	3871159	896343	CCC-SLP ASHA CERT	7/8/2022
OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	$ 1,997.67	3871397	6130460-0	MATERIALS & SUPPLIES TITLE II	7/8/2022
VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	$ 3,770.02	3871697	9910610722	ACCT#242343946-00056 6/9-7/8/22 251 DEVICES	7/8/2022
ITSAVVY LLC	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 902.50	3872113	01359270	SECURITY CAMERA INSTALLATION PARTS	7/8/2022
A & M CONTAINER	C36-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	$ 93.00	3870967	60337	CONTAINER RENTAL	7/8/2022
MIRE, BRANDI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871199	896292	CERT TAT-MS ELA RENEWAL	7/8/2022
WILLE, JILL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871248	896297	CERT OFAT RENEWAL	7/8/2022
HELFER, TIFFANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871162	896288	CERT OFAT MILD MODERATE SECONDARY	7/8/2022
MICHOT, ANGELA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871193	896290	CERT TAT-MS ELA RENEWAL	7/8/2022
ARMANTROUT, LOGAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872031	899266	TAT CERTIFICATION REIMBURSEMENT	7/8/2022
MILLER, DAWSON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871197	896291	CERT OFAT RENEWAL	7/8/2022
MOORE, AMY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871200	896293	CERT TAT-MS ELA RENEWAL	7/8/2022
VERITIV OPERATING CO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 715.00	3871696	529-81432785	COLORED PAPER	7/8/2022
J.W.PEPPER & SON, IN	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 496.99	3871169	364369600	MUSIC FOR BAND	7/8/2022
OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,146.32	3871659	6130436-0	MEGAPHONES- BUS RAMP AND RECESS	7/8/2022
TEACHERS' CURRICULUM	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 517.00	3871430	INV93626	NON-PUBLIC TEXTBOOKS	7/8/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,074.59	3871397	6130462-0	HR OFFICE SUPPLIES	7/8/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 653.89	3871397	6130463-0	SUPPLIES FOR CENTRAL OFFICE	7/8/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 111.66	3873108	6130461-0	OFFICE SUPPLIES	7/8/2022
UPDATE, LTD.	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 485.94	3871243	676553	BOOK BINDING GLUE PELLETS	7/8/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 107.17	3871215	961502128262	MISC PAINT - STATE CONTRACT 4400022463	7/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.98	3871004	806300	BLANKET/ HARDWARE SUPPLIES	7/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.60	3871004	806349	BLANKET/ HARDWARE SUPPLIES	7/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.99	3871004	806302	BLANKET/ HARDWARE SUPPLIES	7/8/2022
SOUTHERN PIPE & SUPP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 832.56	3871226	6865654-00	BLANKET/ PLUMBING SUPPLIES	7/8/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 88.36	3870970	R644679	REFRIGERANT	7/8/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.97	3870996	2207-243111	MISC HARDWARE	7/8/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.92	3871001	S4616869.001	BLANKET/ ELECTRICAL SUPPLIES	7/8/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 276.48	3871224	3266-3	PONT/TCH - CAFE PAINT	7/8/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 155.10	3870993	50585	BLANKET/ LOCK AND DOOR HARDWARE S052	7/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 6.59	3870995	167174/1	MISC HARDWARE	7/8/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.46	3870982	137-23219-01	MISC ELECTRICAL C280	7/8/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 492.62	3871143	137-19914-01	ACCT#7168415 PO#22207842 LMJH	7/8/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 224.97	3870975	185302	MISC TRUCK REPAIR	7/8/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 77.49	3870975	185303	MISC TRUCK REPAIR	7/8/2022
OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 685.38	3871397	6130459-0	MATERIAL & SUPPLIES	7/8/2022
EDUCATION LOGIS	GFF-2700-581000-000-0000-0000-000-0000-	TRANSP EULOG FEES	$ 21,323.53	3871141	113718	ST TAMMANY SB 2022/2023 ANNUAL LICENSE & MAINT FEE	7/8/2022
AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 6,736.50	3872211	020752	STTAMMANYSB PO#22207587 IT CHROMEBOOK PARTS	7/8/2022
OFFICE MARKET	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	$ 219.35	3871397	6130458-0	ADMINISTRATORS CONFERENCE SUPPLIES	7/8/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,542,748.50	3870	221900000275	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 7/8/22	7/8/2022
KVS ARCHITECTURE &	PWF-4300-533400-030-0000-0000-000-0000-P0315	ARCHITECT/ENGINEERING SVCS	$ 3,845.21	3871178	21047.01	P0315	7/8/2022
SATELLITE SHELTERS	PWF-4600-545000-118-0000-0000-000-0000-P0253	CONSTRUCTION SERVICES	$ 900.00	3871008	INV585477	LEASING OF MODULAR BUILDING @ LANCASTER	7/8/2022
LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	$ 188.50	31570	2215052, 63 & 64		7/8/2022
SUSTAINABLE MODULAR	C36-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	$ 975.45	3871234	0722-404-50	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	7/9/2022
B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	$ 452.79	3871551	203843684	CUST#1424359 PO#22206785 CHANNEL 13	7/9/2022
LOBB'S HORTICUL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 350.00	3871632	483620	ANNUAL LAWN CARE FOR FOOTBALL AND SOFTBALL FIELDS	7/10/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 548.46	3871230	20208872	DUMP	7/10/2022
D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 270.00	3872252	1248967	BLANKET - PEST CONTROL ABITA MIDDLE	7/10/2022
BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	$ 11,648.00	3871321	897313	ACCT # 985 M65-0046 001 0464 JULY 2022	7/10/2022
DANGERFIELD, DO	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	$ 51.63	3871761	898836	NEW TEACHER INDUCTION SUPPLY REIMBURSEMENT	7/10/2022
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 237.50	3871342	016229	GONZALES LOSS EVAL & CCC EVAL	7/10/2022
WILLIAM MARSH RICE U	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 650.00	3871014	CV-6778-0702-0732	WEBINAR REGISTRATION	7/11/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3871393	1810207	PT ID#3854951 L LOVAS, AUDIO EVAL	7/11/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3871393	1806414	PT ID#3854126 J POLITE, AUDIO EVAL	7/11/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3871393	1793296	PT ID#3852293 D REED, AUDIO EVAL	7/11/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3871393	1796159	PT ID#3844621 D JACKSON, AUDIO EVAL	7/11/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 95.00	3871393	1791502	PT ID#3852306 K RICH, AUDIO EVAL	7/11/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 95.00	3871393	1804120	PT ID#3854962 S SINGLETARY, AUDIO EVAL	7/11/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 95.00	3871393	1810445	PT ID#3854939 M CHARLES, AUDIO EVAL	7/11/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3872853	1833023	PT ID#3863197 CAMERON C, AUDIO EVAL W/INS	7/11/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3872853	1832484	PT ID#3860939 GRACI T, AUDIO EVAL W/INS	7/11/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3872853	1833188	PT ID#3863194 CASEY S, AUDIO EVAL W/INS	7/11/2022
COLE, DAWN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3872061	899705	CLASS RECERTIFICATION REIMBURSEMENT	7/11/2022
LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	$ 1,201,876.26	3822	896133	AGENCY#0052 JUN'22 EMPLOYEE(ER) CONTRIBUTIONS	7/11/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	$ 60,414.76	3872010	899101	JUL 2022 LIFE/DEPENDENT LIFE INS SUPP PREMIUM	7/11/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	$ 97,840.94	3872011	899102	JUL 2022 LIFE/DEPENDENT LIFE INS GRP PREMIUM	7/11/2022
PATRICK, DONNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871209	896294	CERT LEVEL 3 RENEWAL	7/11/2022
RYAN, KELLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871218	896295	CERT MENTOR TEACHER/CONTENT LEADER RENEWAL	7/11/2022
AKHTAR, SANDRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871717	899082	CERTIFICATE REIMBURSEMENT	7/11/2022
OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,260.58	3872589	6130467-0	INSTRUCTIONAL MATERIALS & OFFICE SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 269.52	3871659	6130468-0	OFFICE SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 193.47	3871659	6130469-0	INK	7/11/2022
OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,740.75	3872589	6130471-0	INSTRUCTIONAL SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 243.60	3871659	6130470-0	BAND BUDGET	7/11/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 169.00	3871659	6130472-0	ASTROBRIGHT CARD STOCK PAGE 871 MERRY MINT WAU 920	7/11/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,684.80	3871659	6130474-0	FILE FOLDERS, ENVELOPES, ETC SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 154.84	3871659	6130475-0	COLORED PAPER, PENS	7/11/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 778.00	3871901	6130473-0	LATERAL FILE	7/11/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 587.56	3871659	6130476-0	OFFICE SUPPLIES	7/11/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$	1,816.28	3871659	6130477-0	SCHOOL SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$	3,220.22	3871659	6130478-0	LASER PRINTER INK	7/11/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$	197.49	3871659	6130479-0	BETA CLUB SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$	5,416.53	3873108	6130481-0	OFFICE FURNITURE	7/11/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$	1,226.56	3871659	6130465-0	TONER AND OFFICE SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$	642.65	3871659	6130483-0	22-23 OFFICE START-UP SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$	1,222.60	3871659	6130486-0	PES OFFICE SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$	844.56	3871659	6130484-0	OFFICE SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$	1,016.34	3871659	6130466-0	TONOR FOR 100 AND 200 HALL	7/11/2022
PRESTWICK HOUSE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$	839.60	3871408	417287	CHRIST EPISCOPAL NON-PUBLIC TEXTBOOKS	7/11/2022
SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$	546.84	3871928	7028016462	NON-PUBLIC TEXTBOOKS	7/11/2022
OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$	87.43	3871659	6130488-0	OFFICE SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$	2,340.37	3871659	6130485-0	TEACHER AND OFFICE SUPPLIES	7/11/2022
VERITIV OPERATING CO	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$	429.00	3871244	529-81432765	COLORED COPY PAPER	7/11/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$	156.52	3871659	6130489-0	OFFICE SUPPLIES	7/11/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$	340.63	3871901	6130490-1	OFFICE SUPPLIES	7/11/2022
BLAKE, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	65.00	3871119	896322	LA LICENSE RENEWAL	7/11/2022
POSSENO, SARAROSE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	78.00	3871148	896341	LCSW LICENSE RENEWAL	7/11/2022
POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$	152.00	3871005	895982	7/14/22 SECURITY SCHOOL BOARD MTG	7/11/2022
RESTEL, JESSICA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$	152.00	3871007	896018	7/14/22 SECURITY SCHOOL BOARD MTG	7/11/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	141.01	3871397	6130487-0	OFFICE SUPPLIES	7/11/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	56.00	3870999	0099976-IN	TRANSPORTATION COFFEE SERVICE	7/11/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	160.00	3871201	0099979-IN	CJ SCHOEN COFFEE SERVICE	7/11/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	140.00	3871201	0099973-IN	TREEN TECH CTR COFFEE SERVICE	7/11/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	21.37	3870992	211014	MISC HARDWARE C296	7/11/2022
SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	23.01	3871219	2207-521007	BLANKET/ PAINT ACCESSORIES AND MATERIALS S056	7/11/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	475.00	3871310	27208	CLEARWOOD MAN LIFT 1 WEEK	7/11/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	699.95	3871151	9371941338	SLID MAINT/SHOP SUPPLIES	7/11/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	16.78	3870970	R657860	REFRIGERANT	7/11/2022
MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	48.00	3870994	31551	FLOORING SUPPLIES	7/11/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	78.11	3871001	S4618536.001	MISC ELECTRICAL	7/11/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	314.23	3872154	S4617123.001	MISC ELECTRICAL	7/11/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	53.17	3871224	6348-6	PAINT AND PAINT SUPPLIES	7/11/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	77.94	3871229	42815	MISC HARDWARE	7/11/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	11.24	3871203	065573/1	BLANKET/ HARDWARE SUPPLIES	7/11/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	18.58	3871203	065571/1	BLANKET/ HARDWARE SUPPLIES	7/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	9.59	3870995	167210/1	MISC HARDWARE	7/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	34.99	3870995	167213/1	MISC HARDWARE	7/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	17.97	3870995	167207/1	MISC HARDWARE	7/11/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	89.51	3870978	1100025	MISC LUMBER AND HARDWARE	7/11/2022
PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	24.18	3871002	220000097865	BLANKET/ HARDWARE AND MISC SUPPLIES	7/11/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	590.00	3870983	3447970	HYMAX RECEPTICLES	7/11/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	66.17	3871154	S165313052.001	BLANKET/ PLUMBING SUPPLIES	7/11/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	185.65	3871154	S165331716.001	BLANKET/ PLUMBING SUPPLIES	7/11/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	154.10	3871155	S165380854.001	MISC PLUMBING	7/11/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	3,966.00	3871885	302680-00	CUST#4349 SALMEN CHILLER PARTS/MATERIAL ONLY	7/11/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	279.68	3871647	302680-00A	SALMEN CHILLER PARTS/MATERIAL ONLY	7/11/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	505.00	3871885	302676-00	A/C PARTS	7/11/2022
D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$	515.00	3872252	1248954	BLANKET - PEST CONTROL BROCK	7/11/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 92.00	3872252	1248236	BLANKET - PEST CONTROL MHS	7/11/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 455.00	3871149	214575	FONTAINEBLEAU JR. JOB # 25836959	7/11/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 110.00	3871149	214579	FONTAINBLEAU HIGH # 25836972	7/11/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 98.06	3870995	167222/1	BLANKET - EQUIPMENT REPAIRS	7/11/2022
HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 20.00	3870990	16704	TRUCK TOWING	7/11/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 24.95	3871233	INV020596	TIRE REPAIR	7/11/2022
PORCHE, DARLENE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 76.50	3871213	896299	CDL LICENSE RENEWAL	7/11/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 939.56	3871623	C98604	REG LEASE BUS#530 REPAIR	7/11/2022
HUMANA EAP	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	$ 3,184.00	3871825	STPSB2022M7	JUL 2022 EAP SERVICES	7/11/2022
BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 572.50	3872226	351242	CTRL#91374 JO3 PO#22207018 IT MISC CAT 5	7/11/2022
ROBERT, LAUREN	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	$ 2,098.40	3871409	1332	NEW ADMINISTRATORS CONFERENCE T-SHIRTS	7/11/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 599.00	3871333	606185	BLANKET - CUSTODIAL SUPPLIES	7/11/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,659,689.50	3869	221760000365	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 6/24/22	7/11/2022
MAESTRI'S,NOEL	PWF-4600-545000-023-0000-0000-000-0000-P0333	CONSTRUCTION SERVICES	$ 23,509.92	3871185	1046	PO#22207944 MADISONVILLE ELEM CAFE FLOOR	7/11/2022
FITZSIMONS RAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 350.00	71190	104687		7/11/2022
FITZSIMONS RAD	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 996.00	71190	104687		7/11/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 13,784.25	31571	895562		7/11/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214565	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214574	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214576	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214578	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214580	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214582	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871149	214583	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214811	HOOD INSPECTIONS - ALL SCHOOLS	7/11/2022
GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 399.36	3871359	9371941346	REPAIR PARTS	7/11/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 46.56	3871110	R654632	REPAIR PARTS	7/11/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 24.20	3871187	167221/1	REPAIR PARTS	7/11/2022
GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	$ 80,000.00	3821	07112022-01	ACC#0250813 INITIAL WC IMPREST DEPOSIT FUNDING	7/11/2022
MOORE, CHERIE	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	$ 1,000.00	3871387	897368	SUMMER 2022 LIBR 3003 TUITION REIMBURSEMENT	7/12/2022
WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	$ 408.25	3871975	109	HARR CURR STUDENT TRANSPORTATION 2/22-5/22	7/12/2022
ROQUE, ELAINA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	$ 600.00	3871410	897370	SPRING 2022 SPED 532 TUITION REIMBURSEMENT	7/12/2022
TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	$ 38,424.88	3824	896137	AGENCY#0052 JUN'22 EMPLOYEE(ER) CONTRIBUTIONS	7/12/2022
TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	###########	3825	896140	AGENCY#0052 JUN'22 EMPLOYEE(ER) CONTRIBUTIONS	7/12/2022
FAUNTLEROY LATHAM WE	C36-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	$ 5,660.84	3871145	19212	C1945 FHS	7/12/2022
BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 5,920.00	3871558	22-0847	PO#22204847 ABITA SPRINGS ELEM ACCESS CONTROLS	7/12/2022
BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 11,096.00	3871558	22-0846	PO#22204856 LANCASTER ACCESS CONTROLS	7/12/2022
BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 3,655.00	3871558	22-0850	PO#22204858 LYON ELEM ACCESS CONTROLS	7/12/2022
BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 7,236.00	3871558	22-0845	PO#22204859 MADISONVILLE ELEM ACCESS CONTROLS	7/12/2022
BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 4,458.00	3871558	22-0848	PO#22204908 CHATA-IMA ACCESS CONTROLS	7/12/2022
A T & G FRESH START	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 295.00	3874071	22-071201	VIRTUAL TEACHER TRAINING BIRDIE STEVENS SHS	7/12/2022
SCAIRONO MARTIN	CRF-4300-533400-000-0000-0000-000-0000-R0094	ARCHITECT/ENGINEERING SVCS	$ 2,405.00	3871009	2146-02	R0094	7/12/2022
MOORE, AMY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871200	896529	OFAT CERT	7/12/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3871313	021343	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	7/12/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 147.98	3871659	6130503-0	WIRELESS KEYBOARD/MOUSE	7/12/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,415.85	3871659	6130500-0	PES OFFICE SUPPLIES	7/12/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 824.47	3871659	6130501-0	PES OFFICE SUPPLIES	7/12/2022
ITSAVVY LLC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 105.00	3871372	01360025	SCHOOL TECHNOLOGY	7/12/2022
MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 945.84	3873083	123422679001	NORTHLAKE CHRISTIAN NON-PUBLIC TEXTBOOKS	7/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,386.35	3871659	6130493-0	SUPPLEMENTAL OFFICE SUPPLIES	7/12/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 302.86	3871659	6130499-0	NEW ADMIN OFFICE SUPPLIES	7/12/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 145.61	3871659	6130494-0	OFFICE SUPPLIES	7/12/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 198.20	3871659	6130495-0	OFFICE SUPPLIES	7/12/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,288.01	3871659	6130496-0	OFFICE SUPPLIES	7/12/2022
RED STICK SPORT	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 5,985.00	3873137	580318	PO#22204695 LHSNIKE PANTS	7/12/2022
CHIN, MARIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871130	896329	LA LICENSE RENEWAL	7/12/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 700.58	3871397	6130502-0	STAMPS FOR PURCHASING BIDS & PROPOSALS	7/12/2022
VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	$ 5,704.80	3871968	91986001	FURNITURE 2022-2023	7/12/2022
VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	$ 9,508.00	3872631	91986003	FURNITURE 2022-2023	7/12/2022
VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	$ 1,479.35	3874060	91986002	FURNITURE 2022-2023	7/12/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 14,358.04	3874056	529-81432980	VARIOUS PAPER	7/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 79.90	3871179	211026	MISC HARDWARE C304	7/12/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 558.15	3871215	961502128339	VARIOUS SITES- PAINT SUPPLIES	7/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.36	3871667	806485	BLANKET/ HARDWARE SUPPLIES	7/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 100.70	3871667	806496	BLANKET/ HARDWARE SUPPLIES	7/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.98	3871667	806522	BLANKET/ HARDWARE SUPPLIES	7/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 260.64	3871667	806527	BLANKET/ HARDWARE SUPPLIES	7/12/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.34	3871240	85623831-00	BLANKET/ AC SUPPLIES	7/12/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 654.00	3872812	765875	SITE AI 43402 FIFTH WARD FY2022	7/12/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 784.80	3872812	765878	SITE AI 43403 BAYOU LACOMBE FY2022	7/12/2022
MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 313.67	3871185	31547	LEE RD - MOISTURE BARRIER & FLOOR GLUE	7/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 83.70	3871203	065597/1	BLANKET/ HARDWARE SUPPLIES	7/12/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 226.10	3871864	901859	BLANKET/ HARDWARE SUPPLIES S059	7/12/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.53	3871187	167233/1	MISC HARDWARE	7/12/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 435.00	3871351	214794	SALMEN HIGH 25837052	7/12/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 565.00	3871351	214796	LAKESHORE HIGH 25837084	7/12/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 612.00	3871445	214787	SLIDELL HIGH	7/12/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3871139	630104	BLANKET/ OIL CHANGE FOR VEHICLES S060	7/12/2022
EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 20.00	3871140	82771	BLANKET/ TOWING SERVICES S063	7/12/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 170.99	3871120	186019	MISC TRUCK REPAIR	7/12/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 131.07	3871120	185995	MISC TRUCK REPAIR	7/12/2022
HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	$ 12,974.00	3871369	22-005551825	BARRACUDA RENEWAL SN#1357081	7/12/2022
TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 2,566.50	3872628	INVOICE-73208	CHECK STOCK	7/12/2022
AUTOMOTIVE SPEC	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	$ 246.91	3871114	896233	VAN REPAIR	7/12/2022
CLERK OF COURT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	$ 250.00	3870977	895768	P0329 PRHS	7/12/2022
CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 47.76	130722882	5882 07 22		7/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 478.00	130722882	5882 07 22		7/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 627.81	130722017	8017 07 22		7/12/2022
PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 169.99	71223	806489		7/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 106.70	7122022	07/12/2022		7/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 80.99	320722179	JULY 22 CAPITAL ONE		7/12/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 3,359.92	130722882	5882 07 22		7/12/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 2,736.00	130722348	8348 07 22		7/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 4,688.93	722266096	CC6096 07.2022		7/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 254.94	130722348	8348 07 22		7/12/2022
PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 295.02	20141	206490		7/12/2022
GALLARDO SIGNS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 565.50	18552	10350		7/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 768.89	7122022	07/12/2022		7/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 250.65	420722668	72022042-5668		7/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 690.23	10072274	5742 cc		7/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 242.15	107722121	899555		7/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 442.85	722268157	CC8157 07.22		7/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,143.11	722269346	CC9346 07.22		7/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 112.04	722260409	CC0409 07.22		7/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 508.68	722260391	CC0391 07.2022		7/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 834.02	722268140	CC 07.2022		7/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 798.39	320722179	JULY 22 CAPITAL ONE		7/12/2022
DRI-STICK DECAL CORP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 734.00	71211	393860		7/12/2022
LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 325.00	19185	486998		7/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 126.15	420722668	72022042-5668		7/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 89.60	10072265	2659 July credit car		7/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 94.08	320722179	JULY 22 CAPITAL ONE		7/12/2022
CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 2,736.09	10072274	5742 cc		7/12/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214782	HOOD INSPECTIONS - ALL SCHOOLS	7/12/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214785	HOOD INSPECTIONS - ALL SCHOOLS	7/12/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214793	HOOD INSPECTIONS - ALL SCHOOLS	7/12/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214795	HOOD INSPECTIONS - ALL SCHOOLS	7/12/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 60.66	3871179	211021	REPAIR PARTS	7/12/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 97.30	3871240	85621154-00	REPAIR PARTS	7/12/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 16.09	3871240	85627856-00	REPAIR PARTS	7/12/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 18.46	3871110	R662330	REPAIR PARTS	7/12/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 109.75	3871206	6130504-0	OFFICE SUPPLIES	7/12/2022
FITZSIMONS RAD	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 44.95	3871353	104685-A	SHS SHIPPING 10 MOTOROLA RADIOS	7/13/2022
GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 43.56	3870984	JUNE'22 TRAVEL	TRAVEL	7/13/2022
LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	$ 14,637.60	3874463	22070756	ED CTR PROFESSIONAL DEVELOPMENT	7/13/2022
LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	$ 17,622.90	3874463	22070757	ED CTR PROFESSIONAL DEVELOPMENT	7/13/2022
BATTISTELLA, RACHEL	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	$ 312.00	3871320	897360	PRAXIS EXAM#5543 & 5622 REIMBURSEMENT	7/13/2022
LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	$ 3,548.24	3874463	22070756	ED CTR PROFESSIONAL DEVELOPMENT	7/13/2022
LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	$ 3,563.30	3874463	22070757	ED CTR PROFESSIONAL DEVELOPMENT	7/13/2022
SCHOOL SPECIALTY	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	$ 2,800.00	3872611	208130283921	PROFESSIONAL DEVELOPMENT	7/13/2022
ACTIVE INTERNET TECH	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 16,562.50	3872208	INV035547 C	CONTENT MIGRATION/PUB SCHL PKG 3	7/13/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 11,040.00	3872895	1353700	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	7/13/2022
TRICE, RACHEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871237	896296	CERT TEACHERS RENEWAL	7/13/2022
PRESTENBACH, MELISSA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871407	897136	PROVISIONAL MENTOR TEACHER ANCILLIARY	7/13/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,960.00	3872192	529-81432795	ACCT#330781 PO#22207281 MMS PAPER	7/13/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,125.00	3872630	529-81433655	047-COPY PAPER	7/13/2022
HEAD, BRIGITTE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871160	896526	LEVEL 2 CERTIFICATE	7/13/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 641.88	3871659	6130513-0	OFFICE SUPPLIES	7/13/2022
IXL LEARNING, INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 4,550.00	3871373	S437833	NON-PUBLIC TEXTBOOKS	7/13/2022
SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 2,700.00	3871220	7028019539	NON-PUBLIC TEXTBOOKS	7/13/2022
SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 629.30	3871928	7028019382	NON-PUBLIC TEXTBOOKS	7/13/2022
SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 2,460.78	3872608	7028019813	NON-PUBLIC TEXTBOOKS	7/13/2022
HON COMPANY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 623.22	3872288	1799473	210 SERIES VERTICAL 4 DRAWER LETTER WITH LOCK	7/13/2022
FERDIG, TONI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 53.00	3871146	896339	MSW LICENSE RENEWAL	7/13/2022
VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 2,125.00	3871696	529-81433090	PAPER	7/13/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 1,555.50	3874056	529-81432981	VARIOUS PAPER	7/13/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 136.40	3871215	961503025348	MISC PAINT - STATE CONTRACT 4400022463	7/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 151.64	3871211	806545	BLANKET/ HARDWARE SUPPLIES	7/13/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 784.80	3872812	716332	SITE AI 5112 LEE RD JR FY2021	7/13/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 291.00	3872812	719895	SITE AI 43389 SIXTH WARD FY2021	7/13/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 130.80	3872812	719900	SITE AI 43396 SLIDELL MAINT FAC FY2021	7/13/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.20	3872812	719901	SITE AI 43400 CHATA IMA FY2021	7/13/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.20	3872812	719902	SITE AI 43401 FOLSOM JR FY2021	7/13/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 130.80	3872812	719904	SITE AI 43403 SLIDELL SUPPORT FAC FY2021	7/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 268.04	3871204	S4617703.001	MISC ELECTRICAL	7/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 580.84	3871204	S4617471.001	C PARK LIGHT BULBS	7/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 107.01	3871204	S4617468.001	ABNEY ELEM/OUTLETS/CONDUIT/DEEP BOXES	7/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 38.10	3871204	S4619460.001	MISC ELECTRICAL	7/13/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.17	3871210	2207-205874	MISC LUMBER AND HARDWARE	7/13/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 76.32	3871187	167267/1	MISC HARDWARE	7/13/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.60	3871247	2001188893	INDUSTRIAL SUPPLIES	7/13/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 489.90	3871143	137-22914-01	MISC ELECTRICAL	7/13/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 254.19	3870978	1100173	MISC LUMBER AND HARDWARE	7/13/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 120.55	3871147	3520336	MISC PLUMBING C313	7/13/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 996.00	3871350	3512805	LITTLE PEARL/PLUMBING JOB	7/13/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.72	3871155	S165438987.001	MISC PLUMBING	7/13/2022
RICHARD, STEPHEN J.	GFF-2620-589000-000-0000-0000-000-0000-	MAINTENANCE MISCELLANEOUS	$ 90.00	3871921	898877	MEDICAL EXAMINER CERTIFICATE REIMBURSEMENT	7/13/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 442.99	3871546	897521	ACCT# 985 M93-5053 054 - JULY	7/13/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 500.00	3871351	214807	MHS 25846036	7/13/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 305.00	3871351	214798	PEARL RIVER HIGH 25845810	7/13/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 260.00	3871445	214802	MADISONVILLE JR 25845964	7/13/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 2,636.18	3871541	146377704	002 ALARM	7/13/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 255.32	3871623	C98644	REG LEASE BUS REPAIR	7/13/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 55.50	3872436	606188	BLANKET - CUSTODIAL SUPPLIES	7/13/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 853.47	3871167	61538	BLANKET WITH QUOTES - SHREDDING	7/13/2022
HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	$ 518,998.77	3871826	007181568A	ID#246860-001 AUG 2022 PREMIUM	7/13/2022
BRICE JONES & ASSOC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 3,100.00	3871122	896507	SETTLEMENT WILLIAMS VS STPSB	7/13/2022
BRICE JONES & ASSOC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 3,100.00	3871123	896508	SETTLMENT WILLIAMS VS STPSB	7/13/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 466.00	71216	6067		7/13/2022
BRAUD, THOMAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 500.00	19008	1002		7/13/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 90.96	10599	JULY		7/13/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 126.15	62211103	JUNE 2022		7/13/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214783	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214797	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214800	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214801	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214803	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214804	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	214805	HOOD INSPECTIONS - ALL SCHOOLS	7/13/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 61.16	3871240	85649518-00	REPAIR PARTS	7/13/2022
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 61.38	3871173	3081963	BLANKET REPAIR PARTS	7/13/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 42.97	3871187	167258/1	REPAIR PARTS	7/13/2022
SHI	300-1510-561000-086-0916-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,599.00	3873393	S56254020	PO#22207283	7/14/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3872491	44955	PT ACCT#44955 CAMERON C	7/14/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3872853	1838454	PT ID#3852300 BRETON G, AUDIO EVAL W/INS	7/14/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3872853	1838410	PT ID#3863192 MICHAEL D, AUDIO EVAL W/INS	7/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SHI	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	$ 2,078.70	3873393	S56254037	PO#22207159	7/14/2022
TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	$ 300.00	3868	4409/6791	4409 TRIGS-KEYS & 6791 BENEFIEL ACTUARIAL FEES	7/14/2022
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	$ 61,522.48	3827	896162	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	$ 8,946.66	3827	896181		7/14/2022
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	$ 1,344.00	3827	896169	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	$ 2,930.00	3827	896168	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	$ 150.00	3827	896160	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	$ 2,555.00	3827	896176	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	$ 650.00	3827	896174	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	$ 1,465.06	3827	896166	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	$ 7,735.00	3827	896171	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	$ 40,275.90	3827	896164	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	$ 50.00	3827	896182	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	$ 475.00	3827	896179	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	$ 4,041.66	3827	896178	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	$ 12,787.50	3827	896172	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	$ 9,789.66	3827	896177	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	$ 4,409.50	3826	896143	JUL'22 SEMI MNTHLY PR DEDUCTS	7/14/2022
AG ED SERVICES & TEC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 170.00	3874084	LA8263	AESTEXAM CREDITS B LEBO AND E DAVIS SHS	7/14/2022
BROWN, STEPHANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871125	896515	TEACHER CERT RENEWAL	7/14/2022
GRUBB, KATHERINE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871153	896523	MENTOR TEAHER ADD-ON CERT	7/14/2022
CHURCH, PATRICE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871131	896519	MENTOR LEADER TEACHER CERT	7/14/2022
NORTHSHORE HIGH	GFF-1800-500000-000-0000-0000-000-0000-	BUDGET SUMMARY	$ 351.00	3872584	900893	M HOUCH'S REIMBURSEMENT SUPPLEMENTAL PAY TIMESHEET	7/14/2022
LAKESHORE LEARN	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 199.90	3871377	258563071422	INSTRUCTIONAL MATERIALS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 454.75	3871334	2022-315	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 749.00	3871334	2022-323	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 235.40	3871567	2022-325	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 2,166.75	3871567	2022-327	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 2,220.25	3871567	2022-320	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 342.40	3871752	2022-326	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,059.30	3871752	2022-319	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,583.60	3871752	2022-317	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,043.25	3871752	2022-324	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,070.00	3871752	2022-316	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,952.75	3871752	2022-322	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,417.75	3872056	2022-321	TEXTBOOKS	7/14/2022
CLAIRMONT PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,519.40	3872056	2022-318	TEXTBOOKS	7/14/2022
MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 5,943.42	3871384	123448953001	ACCT#310739 HANNAN NON-PUBLIC TEXTBOOKS	7/14/2022
MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 3,127.10	3871384	123403950001	OLL NON-PUBLIC TEXTBOOKS	7/14/2022
MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 6,977.77	3871644	123416339001	SSA NON-PUBLIC TEXTBOOKS	7/14/2022
BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 326.40	3871727	4297467	NON-PUBLIC TEXTBOOKS	7/14/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 65.37	3871179	211050	MISC HARDWARE C320	7/14/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.99	3871179	211052	MISC HARDWARE C321	7/14/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 101.57	3871215	961502128425	SLID JR PAINT ORDER	7/14/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 151.65	3871215	961502128424	SLID HIGH PAINT ORDER	7/14/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 72.55	3871215	961502128423	RIVERSIDE PAINT ORDER	7/14/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 88.95	3871215	961502128422	NHS PAINT ORDER	7/14/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.75	3871215	961502128421	LAKESHORE PAINT ORDER	7/14/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 142.20	3871215	961502128420	CREEKSIDE PAINT ORDER	7/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	178.50	3871215	961502128419	BOYET PAINT ORDER	7/14/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	63.00	3871215	961502128418	B ECOLE PAINT ORDER	7/14/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	58.95	3871406	961502128429	MISC PAINT - STATE CONTRACT 4400022463	7/14/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	9.59	3871211	806634	BLANKET/ HARDWARE SUPPLIES	7/14/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	24.99	3871211	806605	BLANKET/ HARDWARE SUPPLIES	7/14/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	277.16	3871211	806602	BLANKET/ HARDWARE SUPPLIES	7/14/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	25.98	3871211	806589	BLANKET/ HARDWARE SUPPLIES	7/14/2022
CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	305.00	3871132	1-45956	BLANKET/ GLASS REPAIR SERVICES S107	7/14/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	40.59	3871435	85675889-00	BLANKET/ AC SUPPLIES	7/14/2022
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	982.71	3871436	208209094-001	MISC EQUIPMENT	7/14/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	3.00	3871194	2207-244144	MISC HARDWARE	7/14/2022
GREAT INDOOR-OU	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	907.83	3871804	898891	FLOORING/ ABNEY ELEM	7/14/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	20.50	3871181	50747	BLANKET/ LOCK AND DOOR HARDWARE S076	7/14/2022
PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	107.08	3871208	222PT27293	TRAILER PARTS AND ACCESSORIES	7/14/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	32.02	3871440	2001189041	INDUSTRIAL SUPPLIES	7/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	229.58	3871154	S165451380.001	BLANKET/ PLUMBING SUPPLIES	7/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	19.09	3871363	S165453499.001	MISC PLUMBING	7/14/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	1,640.00	3871885	302680-01	CUST#4349 SALMEN CHILLER PARTS/MATERIAL ONLY	7/14/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	55.84	3871647	302680-01A	SALMEN CHILLER PARTS/MATERIAL ONLY	7/14/2022
D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$	290.00	3872252	1248055	BLANKET - PEST CONTROL ABITA MIDDLE	7/14/2022
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$	225.85	3872436	3716530	BLANKET - EQUIPMENT REPAIRS	7/14/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$	610.00	3871445	214809	NORTHSHORE HIGH 25846199	7/14/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$	325.00	3872268	214826	JOB #25846180 MONTELEONE JR.	7/14/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$	301.92	3871114	102	VEHICLE REPAIR C322	7/14/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$	34.99	3872384	11178	SIMS 2008 FORD FUSION OIL CHANGE	7/14/2022
GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$	69.14	3871602	162-1061412	REG LEASE BUS#538 FLAT TIRE REPAIR	7/14/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$	61.48	3871623	C98680	REG LEASE BUS REPAIRS	7/14/2022
MAINLINE INFORM	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	$	1,286.86	3871186	286382	EXTREME NETSIGHT RENEWAL 7/1/22-6/30/23	7/14/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$	74.20	3872436	606190	BLANKET - CUSTODIAL SUPPLIES	7/14/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$	261.86	3871394	065635/1	BLANKET - CUSTODIAL SUPPLIES	7/14/2022
CLEAR VIEW GLAS	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$	475.00	3871335	1-45859	ACCT#22000166 BUS WINDOW REPLACEMENT	7/14/2022
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$	75.00	3871342	016238	GONZALES-SUPP SALVAGE BID	7/14/2022
CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	20.67	31573	0337047070922		7/14/2022
SALVAGGIO, CYNT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	375.54	7543	81260816		7/14/2022
JENNIFER ABNEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$	300.00	71247	1211		7/14/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$	0.06	31572	74928119		7/14/2022
VARSITY BRANDS HOLDI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$	2,884.14	31574	917388775		7/14/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$	110.00	3871351	214806	HOOD INSPECTIONS - ALL SCHOOLS	7/14/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$	110.00	3871351	214808	HOOD INSPECTIONS - ALL SCHOOLS	7/14/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$	110.00	3871351	214810	HOOD INSPECTIONS - ALL SCHOOLS	7/14/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$	110.00	3871351	214812	HOOD INSPECTIONS - ALL SCHOOLS	7/14/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$	110.00	3872081	214825	HOOD INSPECTIONS - ALL SCHOOLS	7/14/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$	29.98	3871187	167305/1	REPAIR PARTS	7/14/2022
HEWLETT-PACKARD	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	$	279.00	3872285	9016491778	PO#22206359 FOE-018 REPLACEMENT CB	7/15/2022
HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	$	93,656.00	3871820	9016491787	PO#22207094 200 COLOR PRINTERS	7/15/2022
HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$	279.00	3872285	9016491781	PO#22205912 CLJ-006 REPLACEMENT	7/15/2022
HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$	279.00	3872285	9016491773	PO#22205186 CPM-009 REPLACEMENT CB	7/15/2022
HEWLETT-PACKARD	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$	279.00	3872285	9016491775	PO#22205916 CVE-012 REPLACEMENT CB	7/15/2022
HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$	279.00	3872285	9016491786	PO#22203903 CVH-013 CB REPLACEMENT PARTS	7/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 279.00	3872285	901641785	PO#22206776 LOM-020 CB REPLACEMENT PARTS	7/15/2022
HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 279.00	3872285	9016491784	PO#22205190 MDE-023 REPLACEMENT CHROMEBOOK	7/15/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,285.00	3874099	97830MO	SCHOOL TECHNOLOGY	7/15/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 279.00	3872285	9016491782	PO#22204314 MAH-026 REPLACEMENT CB	7/15/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 279.00	3872285	9016491791	PO#22204835 MAH-026 REPLACEMENT CB	7/15/2022
HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 279.00	3872285	9016491783	PO#22204837 PRH-029 REPLACEMENT CHROMEBOOK	7/15/2022
HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 279.00	3872285	9016491790	PO#22204317 MSH-030 REPLACEMENT CB	7/15/2022
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 279.00	3872285	9016491789	PO#22204369 SLH-REPLACEMENT CB	7/15/2022
BSN SPORTS LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,783.65	3872423	917585947	CUST#1900744 PO#22206531 PITCHER	7/15/2022
HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 279.00	3872285	9016491788	PO#22205382 TMS-042 CHROMEBOOK REPLACEMENT	7/15/2022
DAWN SIGN PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 20,201.97	3871579	741111	TEXTBOOKS	7/15/2022
MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 4,272.11	3874820	123413718001	#310505 NLC NON-PUBLIC TEXTBOOKS	7/15/2022
SCHOOL NURSE SU	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,454.75	3871930	0896185-IN	CUST#LACO01 PO#22207697 NURSE SUPPLIES	7/15/2022
DUHON MACHINERY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 967.60	3871345	578	SLMNT/BOX BLADE	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 784.80	3872812	660405	SITE AI 5112 LEE RD JR FY2020	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 291.00	3872812	664002	SITE AI 43389 SIXTH WARD FY2020	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 130.80	3872812	664007	SITE AI 43396 SLIDELL MAINT FAC FY2020	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.20	3872812	664008	SITE AI 43400 CHATA IMA FY2020	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.20	3872812	664009	SITE AI 43401 FOLSOM JR FY2020	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 130.80	3872812	664011	SITE AI 43403 SLIDEL SUPPORT FAC FY2020	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 784.80	3872812	810061	SITE AI 5112 LEE RD JR FY2023	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 291.00	3872812	813479	SITE AI 43389 SIXTH WARD FY2023	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 130.80	3872812	813484	SITE AI 43396 SLIDELL MAINT FAC FY2023	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.20	3872812	813485	SITE AI 43400 CHATA IMA FY2023	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.20	3872812	813486	SITE AI 43401 FOLSOM JR FY2023	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 654.00	3872812	813487	SITE AI 43402 FIFTH WARD FY2023	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 130.80	3872812	813488	SITE AI 43403 SLIDELL SUPPORT FAC FY2023	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 784.80	3872812	813490	SITE AI 43403 BAYOU LACOMBE FY2023	7/15/2022
LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.20	3872812	817670	SITE AI 161289 HENRY MAYFIELD FY2023	7/15/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 853.74	3871127	33716	LIMESTONE, SAND & PEA GRAVEL C344	7/15/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 3,687.06	3871127	33717	LIMESTONE, SAND & PEA GRAVEL C343	7/15/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 3,950.00	3871357	2480	LYON ELEM - DEAD TREE REMOVAL	7/15/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 950.00	3871357	2482	MANDEVILL HIGH - TREE REMOVAL	7/15/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 890.00	3871357	2481	MANDEVILLE JR - TREE REMOVAL	7/15/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 1,400.00	3871357	2479	PONT ELEM - DEAD TREE REMOVAL	7/15/2022
SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	$ 9,404.95	3871930	0896185-IN	CUST#LACO01 PO#22207697 NURSE SUPPLIES	7/15/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,334,258.34	3829	221970129602	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 7/15/22	7/15/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 600,863.32	3830	INV2114157	ID#C-00469 CLAIMS 6/25-7/8/22 -2021 REBATE	7/15/2022
SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 107,679.82	3873651	35043	CLAIMS ADIN/TERTIARY REC.	7/15/2022
PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 42.32	19023	95338931		7/15/2022
AMAR, EVA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 149.47	15807	9323644		7/15/2022
KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 759.14	14420	C98692		7/15/2022
DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 335.98	3872067	10599851875	SCHOOL TECHNOLOGY	7/16/2022
MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 435.64	3871644	123416338001	NON-PUBLIC TEXTBOOKS	7/17/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,308.23	3871428	20208952	DUMP	7/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 47.90	3871547	897713	ACCT# 985 249-6852 002 0462 - ELEVATOR	7/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 156.33	3871548	897717	ACCT# 985 898-3271 102 0467 - FIRE/INTRUSION/FAX	7/17/2022
HARTMANN, KELLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 493.79	7548	754349		7/17/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 95.00	3872853	1840627	PT ID#3836489 ETHAN B, AUDIO EVAL W/O INS	7/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HAYES, NICOLE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3873032	903152	PRE K-3 CLASS RECERTIFICATION REIMBURSEMENT	7/18/2022
STANT, ANDREA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3871424	897372	CLASS OBSERVER RECERTIFICATION REIMBURSEMENT	7/18/2022
BURKHARDT, JUSTIN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3871326	897361	CLASS OBSERVER RECERTIFICATION REIMBURSEMENT	7/18/2022
GRAINGER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 540.40	3871359	9380406489	MANUAL PALLET JACK	7/18/2022
VERITIV OPERATING CO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 10,625.00	3871437	529-81433650	COPY PAPER	7/18/2022
ZANER-BLOSER	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 367.88	3871981	10349360	NON-PUBLIC TEXTBOOKS	7/18/2022
FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 898.65	3871594	2630174A	NON-PUBLIC TEXTBOOKS	7/18/2022
POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3871214	896477	7/21/22 SCHOOL BOARD MTG SECURITY	7/18/2022
VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 255.00	3873191	529-81434100	ACCT#330781 SCHOEN COPY PAPER	7/18/2022
DAVIS PRODUCTS	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 248.30	3872066	393204	TRASH CAN LINERS	7/18/2022
INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 68.38	3871168	235048	PRESS SUPPLIES 2022-2023	7/18/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 35.98	3871195	308998/1	BLANKET/ HARDWARE SUPPLIES	7/18/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 79.14	3871195	309040/1	BLANKET/ HARDWARE SUPPLIES	7/18/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 35.40	3871195	309014/1	BLANKET/ HARDWARE SUPPLIES	7/18/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 162.97	3871195	309013/1	BLANKET/ HARDWARE SUPPLIES	7/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.58	3871211	806761	BLANKET/ HARDWARE SUPPLIES	7/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.98	3871211	806770	BLANKET/ HARDWARE SUPPLIES	7/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.07	3871211	806785	BLANKET/ HARDWARE SUPPLIES	7/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 157.95	3871211	806755	BLANKET/ HARDWARE SUPPLIES	7/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 188.49	3871211	806745	BLANKET/ HARDWARE SUPPLIES	7/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.31	3871211	806726	BLANKET/ HARDWARE SUPPLIES	7/18/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 281.29	3871435	85731617-00	BLANKET/ AC SUPPLIES	7/18/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30,000.00	3872629	85507231-00	REFRIGERANT	7/18/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30,000.00	3873185	85507176-00	REFRIGERANT	7/18/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 515.00	3872620	14962	GLASS PANE	7/18/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.79	3871646	2207-244824	MISC HARDWARE	7/18/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 58.75	3871204	S4621151.001	BLANKET/ ELECTRICAL SUPPLIES	7/18/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 121.47	3871224	6922-1A	PAINT AND PAINT SUPPLIES	7/18/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.32	3871136	1100322	MISC LUMBER AND HARDWARE	7/18/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 72.52	3871154	S165479944.001	BLANKET/ PLUMBING SUPPLIES	7/18/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 387.34	3871154	S165462526.001	BLANKET/ PLUMBING SUPPLIES	7/18/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 21.00	3871150	896281	ACCT# 21036100 - FOLSOM JR HIGH	7/18/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 21.00	3871150	896282	ACCT# 21036200 - FOLSOM JR HIGH	7/18/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 404.40	3871150	896283	ACCT# 11058000 - FOLSOM ELEM	7/18/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 904.13	3871150	896284	ACCT# 11058500 - FOLSOM ELEM	7/18/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 21.00	3871150	896285	ACCT# 21035000 - FOLSOM JR HIGH	7/18/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 21.00	3871150	896286	ACCT# 21035500 - FOLSOM JR HIGH	7/18/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 65.00	3871351	215006	LITTLE PEARL ELEM. 25846331	7/18/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 93.00	3871351	215027	CJ SCHOEN #25910853	7/18/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 219.78	3871139	49125	BLANKET/ VEHICLE REPAIRS S101	7/18/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 28.20	3871120	187223	MISC TRUCK REPAIR	7/18/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 60.90	3871120	187224	MISC TRUCK REPAIR	7/18/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 155.99	3871112	2933-751840	MISC TRUCK REPAIR C336	7/18/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 986.71	3871319	103	VEHICLE REPAIR C335	7/18/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 240.93	3871429	INV020683	TRUCK 823 - TIRES	7/18/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 134.18	3871623	C98720	REG LEASE BUS#608 REPAIR	7/18/2022
BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	$ 365,203.64	3863	221990018247	ID#78B03ERC AUG 2022 GROUP PREMIUM	7/18/2022
NU-LITE ELECTRI	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	$ 9.63	3871395	S4617578.002	CJ SCHOEN HR P0318	7/18/2022
NU-LITE ELECTRI	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	$ 401.67	3871395	S4617578.001	CJ SCHOEN HR P0318	7/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 120.00	20170	16371		7/18/2022
SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 2,967.80	20521	S220235880		7/18/2022
BOUDOIN, SYDNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	7547	8081813		7/18/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 997.89	71194	976A		7/18/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	215005	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	215007	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	215010	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	215011	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	215016	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	215017	HOOD INSPECTIONS - ALL SCHOOLS	7/18/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 84.52	3871435	85619425-00	REPAIR PARTS	7/18/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 202.48	3871332	0537412	REPAIR PARTS	7/18/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 240.30	3871332	0537413	REPAIR PARTS	7/18/2022
AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 151.68	3871316	34344	PARTS	7/18/2022
CINTAS CORP #544	SLF-3100-589000-000-0000-0000-000-0000-	SL UNIFORMS	$ 21,625.23	3872710	1903185133	UNIFORM TOPS FOR SFS	7/18/2022
ACT	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,196.00	3871714	146638	CUST#12298 JOANNA CASE VIRTUAL ENG/READING COUR	7/19/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3872491	44975	PT ACCT#44975 ANDREAS T	7/19/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3872853	1843325	PT ID#3862628 ETHAN F, AUDIO EVAL W/INS	7/19/2022
COLLEGE BOARD	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	$ 6,200.00	3871572	EA00154951	PROFESSIONAL DEVELOPMENT TRAINING	7/19/2022
CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	$ 7,000.00	3871575	90183485-1	PROFESSIONAL DEVELOPMENT	7/19/2022
KVS ARCHITECTURE &	C36-4300-533400-030-0000-0000-000-0000-C1965	ARCHITECT/ENGINEERING SVCS	$ 10,337.05	3871376	19	C1965	7/19/2022
A T & G FRESH START	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 295.00	3871309	22-071901	L INMON SALMEN HS 8/31/22 VIRTUAL CLASS TRAINING	7/19/2022
TURGEAU, MARGAR	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871433	897150	LEVEL 2 CERTIFICATE REIMBURSEMENT	7/19/2022
SMITH, CHARLOTTE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871420	897142	TEACHING CERTIFICATE REIMBURSEMENT	7/19/2022
ODAK, LINDA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871396	897134	LEVEL 2 CERTIFICATE REIMBURSEMENT	7/19/2022
WHITTEMORE, TONI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871442	897154	PROV MENTOR TEACHER ANCILLARY CERTIFICATE	7/19/2022
COUVILLION, MORGAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871337	897131	TYPE 1 TEACHING CERTIFICATE REIMBURSEMENT	7/19/2022
DISBROW, ALLISON	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871770	898624	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	7/19/2022
STRAIN, KATIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871427	897125	TEACHER CERTIFICATE REIMBURSEMENT	7/19/2022
HOUSH, MEGAN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871368	897122	MENTOR TEACHER CERT REIMBURSEMENT	7/19/2022
MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 312.70	3873083	123483555001	NORTHLAKE CHRISTIAN NON-PUBLIC TEXTBOOKS	7/19/2022
FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 525.58	3871792	2629015A	NON-PUBLIC TEXTBOOKS	7/19/2022
CALABRESI, LAURA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 576.00	3871327	897161	LBESPA & ASHA LICENSE/CERTIFICATE	7/19/2022
BOHNET, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871555	897158	LCSW CERTIFICATE REIMBURSEMENT	7/19/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 56.00	3871391	0100321-IN	COV WAREHOUSE COFFEE SERVICE	7/19/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 78.00	3871391	0100330-IN	SLIDELL WAREHOUSE COFFEE SERVICE	7/19/2022
HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	$ 1,249.56	3873296	1803402	CUST#5349 FOLSOM JR FURNITURE 2022-2023	7/19/2022
GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 720.00	3871361	0474	BACKFLOW INSPECTION C380	7/19/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.99	3871378	211097	MISC HARDWARE C360	7/19/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 826.92	3871196	28878/2	H ISLAND/ELEC MATERIAL	7/19/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 207.12	3871406	961502128519	MISC PAINT - STATE CONTRACT 4400022463	7/19/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.98	3871195	309138/1	BLANKET/ HARDWARE SUPPLIES	7/19/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 60.83	3871195	309147/1	BLANKET/ HARDWARE SUPPLIES	7/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.71	3871211	806800	BLANKET/ HARDWARE SUPPLIES	7/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.99	3871211	806826	BLANKET/ HARDWARE SUPPLIES	7/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.99	3871211	806828	BLANKET/ HARDWARE SUPPLIES	7/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 91.98	3871211	806847	BLANKET/ HARDWARE SUPPLIES	7/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 141.88	3871211	806839	BLANKET/ HARDWARE SUPPLIES	7/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 187.04	3871211	806849	BLANKET/ HARDWARE SUPPLIES	7/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.98	3871667	806825	BLANKET/ HARDWARE SUPPLIES	7/19/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 176.25	3871435	85781194-00	BLANKET/ AC SUPPLIES	7/19/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.49	3871402	100188305	MISC HARDWARE	7/19/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 61.74	3871402	100188304	MISC HARDWARE	7/19/2022
SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 83.20	3871952	22810	BLANKET/ SIGNAGE	7/19/2022
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 688.42	3871963	208599270-001	MISC EQUIPMENT	7/19/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 104.00	3871312	R662279	MISC AC PARTS	7/19/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.47	3871539	R706130	REFRIGERANT C358	7/19/2022
DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 92.50	3871344	109880	BLANKET/ PLUMBING SERVICES S119	7/19/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 529.74	3871204	S4619360.001	OFFSET BENDER 3/4 /TRUCK 820	7/19/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.33	3871204	S4621550.002	BLANKET/ ELECTRICAL SUPPLIES	7/19/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 134.97	3871426	42866	MISC HARDWARE	7/19/2022
ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 939.40	3871311	92387	SLID HIGH/CEILING FANS	7/19/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.57	3871383	167382/1	MISC HARDWARE	7/19/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.82	3871343	1100453	MISC LUMBER AND HARDWARE	7/19/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.37	3871350	3544188	MISC PLUMBING C356	7/19/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 290.11	3871154	S165491893.001	BLANKET/ PLUMBING SUPPLIES	7/19/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 65.00	3871351	215033	FOLSOM ELEM. #25846415	7/19/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 260.00	3871351	215031	FOLSOM JR. 25846448	7/19/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 195.00	3871351	215035	PITCHER JR. 25846524	7/19/2022
FLEMING, SHERRI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 92.50	3871354	897174	CDL RENEWAL	7/19/2022
ROTUNDA, STACEY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 91.50	3871411	897175	CDL RENEWAL	7/19/2022
WILLIAMS, ANN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 96.00	3871443	897177	CDL RENEWAL	7/19/2022
BERTUCCI, MARY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 103.50	3871322	897170	CDL RENEWAL	7/19/2022
PATRICK, BRIAN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 95.27	3871399	897172	CDL LICENSE	7/19/2022
HAINES, WENDY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 50.00	3871362	896924	FIRST AID/CPR RECERTIFICATION RENEWAL	7/19/2022
LPB EDUCATIONAL	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	$ 28,500.00	3872130	2022022	SCHOOL TECHNOLOGY SUBCRIPTION	7/19/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 100.00	3871306	7195491-2	BLANKET - CUSTODIAL SUPPLIES	7/19/2022
DAMMON ENGINEERING	PWF-4300-533400-047-0000-0000-000-0000-P0294	ARCHITECT/ENGINEERING SVCS	$ 127.50	3871340	2452-002	P0294 HONEY ISLAND	7/19/2022
4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 127.13	71276	4264		7/19/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 220.00	3871351	215028	HOOD INSPECTIONS - ALL SCHOOLS	7/19/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	215030	HOOD INSPECTIONS - ALL SCHOOLS	7/19/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	215032	HOOD INSPECTIONS - ALL SCHOOLS	7/19/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	215034	HOOD INSPECTIONS - ALL SCHOOLS	7/19/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 110.00	3871351	215040	HOOD INSPECTIONS - ALL SCHOOLS	7/19/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 34.66	3871405	806812	REPAIR PARTS	7/19/2022
ALACK REFRIGERA	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 702.00	3871314	INV63577	REPAIR PARTS	7/19/2022
VICKNAIR, KRISTIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 20.80	3871699	10256362-REFUND	SCHOOL LUNCH PREPAYMENTS	7/19/2022
VICKNAIR, KRISTIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 19.50	3871699	20872006-REFUND	SCHOOL LUNCH PREPAYMENTS	7/19/2022
ADAMS, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 135.00	3871540	10417184-REFUND	SCHOOL LUNCH PREPAYMENTS	7/19/2022
O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 40.77	3871205	JUN'22 TRAVEL	TRAVEL	7/20/2022
ULINE	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 520.45	3871434	151637589	PALLET TRUCK NEEDED FOR MOVING LARGE ITEMS	7/20/2022
BLITCH-KNEVEL ARCHIT	C36-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	$ 15,451.06	3871323	2200804	C1905	7/20/2022
BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 2,728.00	3871558	22-0870	PO#22204904 WHISPERING FOREST ACCESS CONTROLS	7/20/2022
NAQUIN'S PAINTING	CRF-4600-545000-005-0000-0000-000-0000-R0096	CONSTRUCTION SERVICES	$ 57,000.00	3871896	2-R0096	R0096	7/20/2022
THOMPSON, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871432	897147	PROV MENTOR TEACHER CERTIFICATE REIMBURSEMENT	7/20/2022
HEAD, BRIGITTE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871366	897121	MTCL CERTIFICATE REIMBURSEMENT	7/20/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 46.00	3871152	INV105192	TEXTBOOKS	7/20/2022
SHURLEY INSTRUC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 1,848.00	3871678	20220712I0027	NON-PUBLIC TEXTBOOKS	7/20/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 72.77	3871561	I2022.00009587	ADVERTISING	7/20/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 73.92	3872428	I2022.00009590	ADVERTISING	7/20/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,728.00	3871740	898967	PRIN/ADMIN CONF @ TREEN 7/18-20/22 BREAKFAST	7/20/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2.79	3871378	211111	MISC HARDWARE C376	7/20/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 90.88	3871378	210805	MISC HARDWARE C379	7/20/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.98	3871405	806883	BLANKET/ HARDWARE SUPPLIES	7/20/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.71	3871405	806867	BLANKET/ HARDWARE SUPPLIES	7/20/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.56	3871405	806874	BLANKET/ HARDWARE SUPPLIES	7/20/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 117.74	3871329	3238824-00	MISC AC PARTS C374	7/20/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 146.50	3871435	85786660-00	BLANKET/ AC SUPPLIES	7/20/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.69	3871534	S2905497.001	BLANKET/ AC SUPPLIES S207	7/20/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.99	3871646	2207-245082	MISC HARDWARE	7/20/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.19	3871395	S4622118.001	MISC ELECTRICAL	7/20/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 199.37	3871658	S4619346.001	IVORY OUTLET COVERS/ST.TAMM JR HIGH	7/20/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 510.90	3871658	S4619351.001	LIGHT BULBS/ SALMEN	7/20/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,375.71	3871403	2207-207653	LMJH & CES VARIOUS SITES - PTAC INSTALL MATERIAL	7/20/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.47	3871403	2207-207674	MISC LUMBER AND HARDWARE	7/20/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.58	3871394	065718/1	BLANKET/ HARDWARE SUPPLIES	7/20/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.76	3871348	137-24083-01	MISC ELECTRICAL	7/20/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 113.69	3871348	137-24111-01	MISC ELECTRICAL	7/20/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.08	3871363	S165508869.001	MISC PLUMBING	7/20/2022
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 121.00	3874692	3716648	BLANKET - EQUIPMENT REPAIRS	7/20/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 120.47	3871383	167416/1	BLANKET - EQUIPMENT REPAIRS	7/20/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 39.50	3871346	631323	BLANKET/ OIL CHANGE FOR VEHICLES S118	7/20/2022
BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 911.88	3872409	5408051	ACCT#309747 BUS INSTALLATION MATERIALS	7/20/2022
BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 976.80	3872409	5408052	ACCT#309747 BUS INSTALLATION SUPPLIES	7/20/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 70.00	24242	896713		7/20/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 113.88	7225916	896571		7/20/2022
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 111.95	4205	167411-1676697		7/20/2022
STOLTZ ENTERPRISES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 831.56	1443	52312		7/20/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.10	7225916	896571		7/20/2022
CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	$ 60.06	3871561	12022.00009588	ADVERTISING	7/20/2022
CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	$ 68.15	3871561	12022.00009589	ADVERTISING	7/20/2022
GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 343.98	3871359	9383558849	REPAIR PARTS	7/20/2022
SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 53.01	3873388	208130374330	PO#22206714	7/21/2022
SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 11.95	3873388	208130386163	PO#22206084	7/21/2022
L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 147.85	3871847	930751A	MATERIALS FOR VI STUDENTS	7/21/2022
T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	$ 5,000.00	3871957	AB1300121750696E23B	ACCT#971102941 MOBILE HOT SPOTS 6/21/22-7/20/22	7/21/2022
NO TEARS LEARNING	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	$ 2,700.00	3872151	INV142709	PROFESSIONAL DEVELOPMENT	7/21/2022
SMITH CONSTRUCTION C	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	$ 40,442.43	3871941	17	C1930	7/21/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 44,160.00	3872895	1353876	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	7/21/2022
STARK, KATHRYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871425	897145	LEVEL 2 OS CERTIFICATE REIMBURSEMENT	7/21/2022
SANDERS, SAMUEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871412	897138	LEVEL 1 TEACHER CERTIFICATE REIMBURSEMENT	7/21/2022
SMITH JR, ANTHONY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871419	897140	MUSIC ANCILLIARY CERTIFICATION REIMBURSEMENT	7/21/2022
BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 480.00	3872690	352596	CUST#8625 PO#22207415 ABNEY EPSON PROJ BULBS	7/21/2022
COLE, DAWN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871571	897973	LEVEL 3 CERTIFICATE REIMBURSEMENT	7/21/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,890.00	3871631	281	PO#22207724 PINEVIEW MIDDLE DATA DROPS	7/21/2022
DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,945.34	3871765	10601210985	SCHOOL TECHNOLOGY	7/21/2022
WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 1,285.50	3871705	SO132877	NON-PUBLIC TEXTBOOKS	7/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3871250	896777	7/21/22 SCHOOL BOARD MTG SECURITY	7/21/2022
ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 25,000.00	3871318	INV00000000000900	JUL 2022 PROF SRVC PACKAGE	7/21/2022
PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 246.49	3871404	1021177927	ACCT#0017436385 CJ SCHOEN SUPPLY FOR MAIL MACHINE	7/21/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	$ 103.74	3871349	7-825-51857	ACCOUNT # 1155-1946-8	7/21/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,017.69	3871406	961502128577	VARIOUS SITES- PAINT & SUPPLIES	7/21/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 422.16	3871406	961502128579	VARIOUS SITES - PAINT SUPPLIES	7/21/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 286.88	3871406	961502128578	VARIOUS SITES - PAINT SUPPLIES	7/21/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,419.60	3871406	961502128576	VARIOUS SITES - PAINT & SUPPLIES	7/21/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 106.25	3871693	85815735-00	BLANKET/ AC SUPPLIES	7/21/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 232.08	3871395	S4619525.002	SALMEN/ F32T8 BULBS	7/21/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.88	3871395	S4621561.002	BLANKET/ ELECTRICAL SUPPLIES	7/21/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 57.69	3871658	S4623084.001	MISC ELECTRICAL	7/21/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.51	3871677	2263-2	PAINT AND PAINT SUPPLIES	7/21/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 105.50	3871677	6840-2	WOODLAKE - PAINT FOR HANDRAILS	7/21/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.99	3871394	065727/1	BLANKET/ HARDWARE SUPPLIES	7/21/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.97	3871383	167447/1	HOLESAW KIT	7/21/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.50	3871638	167436/1	MISC HARDWARE	7/21/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.98	3871638	167439/1	MISC HARDWARE	7/21/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.57	3871638	167440/1	MISC HARDWARE	7/21/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 57.11	3871348	137-23976-01	MISC ELECTRICAL C347	7/21/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.75	3871348	137-23975-01	MISC ELECTRICAL C349	7/21/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.79	3871589	137-24213-01	MISC ELECTRICAL	7/21/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 124.11	3871606	S165519919.001	MISC PLUMBING	7/21/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 10.00	3871394	65728/1	BLANKET - EQUIPMENT REPAIRS	7/21/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3871346	631418	BLANKET/ OIL CHANGE FOR VEHICLES S124	7/21/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 6.12	3871542	2933-752167	SEE CREDIT MEMO 2933-752844 APPLIED	7/21/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 507.98	3871550	104	VEHICLE REPAIR C389	7/21/2022
ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	$ 376.32	3873441	I-17443	TRANSLATION SERVICES	7/21/2022
DIECIDUE, JENNIFER	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	$ 118.55	3871768	898839	RN MULTI-STATE LICENSE PROCESSING FEE REIMBURSEMEN	7/21/2022
EASTERLY, JANE	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	$ 129.25	3871781	898852	RN MULTI STATE LICENSE PROCESSING FEE REIMBURSEMEN	7/21/2022
4IMPRINT	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	$ 2,174.00	3871531	10188499	ADMININSTRATORS CONFERENCE MATERIALS	7/21/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 945.14	3871615	61604	BLANKET WITH QUOTES - SHREDDING	7/21/2022
INTERIOR/EXTERI	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	$ 586.16	3871830	1577800-00	MISC DOOR HARDWARE	7/21/2022
DOUG ASHY BLDG MAT	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	$ 726.74	3871773	9242911-P0318	P0318 PO#22208008 HR RENO SHEETROCK	7/21/2022
MCGOVERN, MICHELLE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 496.11	3871878	898875	DAMAGE REPAIR 2019 NISSAN FRONTIER	7/21/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 8,494.00	7227105	896803		7/21/2022
NOLA MEDIA GROUP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 8.98	30002	896802		7/21/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 108.87	31581	896790		7/21/2022
COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 245.00	31576	896784		7/21/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 131.70	31580	896789		7/21/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 237.74	7229924	896805		7/21/2022
R & S HOWELL ENTERPR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 260.00	19005	WQZ20FG18SPSA		7/21/2022
PYRE BBQ LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 1,000.00	20155	Event ID 26234081		7/21/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 91.00	30001	896801		7/21/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 110.00	31577	149011		7/21/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 691.69	7228066	896804		7/21/2022
HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 223.02	29999	896799		7/21/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 400.00	31579	896788		7/21/2022
PELLERIN LAUNDR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 250.00	71225	397751		7/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 30.00	31575	149009		7/21/2022
LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 380.00	30000	896800		7/21/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 56.48	7229924	896805		7/21/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 125.00	31578	232191		7/21/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 250.00	7227105	896803		7/21/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.10	72202588	896792		7/21/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.10	72202766	896798		7/21/2022
SPIRALEDGE, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 184.73	71234	21238955		7/21/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 24.41	3871378	211116	REPAIR PARTS	7/21/2022
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 31.56	3871374	3082347	BLANKET REPAIR PARTS	7/21/2022
SHERWIN WILLIAM	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 53.16	3871418	OE0343614A707017	PARTS/REPAIRS	7/21/2022
SHIFFLER EQUIPM	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 802.44	3871938	827696	REPAIR PARTS	7/21/2022
SCHOOL DATEBOOKS INC	300-1510-561000-009-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	$ 858.50	3871929	S22-0237954	STUDENT AGENDAS	7/22/2022
EXCEPTIONAL TEA	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 195.45	3871784	38720	MATERIALS FOR VI STUDENTS	7/22/2022
HOTARD, CHRISTI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871367	897383	PROV MENTOR TEACHER CERTIFICATION REIMBURSEMENT	7/22/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,062.50	3871696	529-81434935	COPY PAPER	7/22/2022
SCHOOL DATEBOOKS INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 45.00	3871929	S22-0237954	STUDENT AGENDAS	7/22/2022
DOYLE, REBECCA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871774	899049	OFAT CERTIFICATE REIMBURSEMENT	7/22/2022
ITSAVVY LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 244.68	3872113	01362019	ACCT#562240 PO#22206416 CHS SCANNER	7/22/2022
ITSAVVY LLC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 244.68	3872778	01362028	ACCT#562240 PO#22207105 FIFTH WARD SCANNER	7/22/2022
ITSAVVY LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 244.68	3872778	01362026	ACCT#562240 PO#22206608 FOLSOM ELEM	7/22/2022
VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 19.22	3871697	9911726808	WIRELESS CONTRACT	7/22/2022
BSN SPORTS LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 18,991.65	3872423	917643766	CUST#1900744 PO#22205127 FHS	7/22/2022
FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 1,316.12	3874397	522050	NON-PUBLIC TEXTBOOKS/NOVELS	7/22/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.38	3871628	211128	MISC HARDWARE C388	7/22/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 153.15	3871693	85694509-00	BLANKET/ AC SUPPLIES	7/22/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4,070.04	3871604	9386375126	VARIOUS SITES - TOOLS & EQUIPMENT	7/22/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,953.83	3871604	9386375118	VARIOUS SITES - TOOLS & EQUIPMENT	7/22/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5,832.96	3871604	9386838115	VARIOUS SITES - TOOLS & EQUIPMENT	7/22/2022
SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	$ 1,449.69	3871676	0048127451	app cm 00334850	7/22/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 23.55	3871398	896870	ACCT# 030-0010-00 - SLIDELL MAINT.	7/22/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 22.30	3871398	896872	ACCT# 030-0015-00 - SLIDELL MAINT.	7/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 80.02	3871697	9911726809	WIRELESS CONTRACT	7/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 2,347.97	3871697	9911726808	WIRELESS CONTRACT	7/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 5,329.79	3871438	896977	ACCT# 0540001000 - BOYET JR HIGH	7/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 5,257.67	3871438	896978	ACCT# 0540001100 - LITTLE OAK	7/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,354.73	3871438	896979	ACCT# 0540001800 - LITTLE OAK	7/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 720.37	3871438	896981	ACCT# 054000900 - LITTLE OAK PORTABLES	7/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 97.68	3871438	896982	ACCT# 0540002200 - LITTLE OAK PORTABLES	7/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 967.07	3871438	896983	ACCT# 9999901700 - LITTLE OAK	7/22/2022
WASH ON WHEELS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 2,768.87	3873194	W01-3520	CLEANING OF VENT HOODS	7/22/2022
HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 725.00	3872502	697659258	BID SUMMARY JANITORIAL SUPPLIES BID 1791 2022 2023	7/22/2022
HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 3,196.20	3872502	697659241	BID SUMMARY JANITORIAL SUPPLIES BID 1791 2022 2023	7/22/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,768.20	3871347	INV 2995767	ECONOMICAL STATE CONTRACT 4400023138	7/22/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 235.00	3871587	INV 2995766	CUST#1789760 PO#22207620 CUSTODIAL SUPPLIES	7/22/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,308,830.38	3867	2220400000395	ID#78B03ERCMOOO CLAIMS WK 7/22/22 & AUDIT REC FEES	7/22/2022
SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 120.00	19045	900479		7/22/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 155.88	370722087	896824		7/22/2022
AIRGAS - GULF S	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 419.23	24419	9128222444		7/22/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 149.75	370722087	896824		7/22/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,548.00	4534	896823		7/22/2022
DAVIS PRODUCTS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 528.68	25757	393973		7/22/2022
4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 91.29	10595	896817		7/22/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 2,406.10	370722087	896824		7/22/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 98.60	24072291	896819		7/22/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.10	755628	896822		7/22/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 42.05	370722087	896824		7/22/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,891.04	17874	1802		7/22/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,222.08	370722087	896824		7/22/2022
WASH ON WHEELS	SLF-3100-543005-000-0000-0000-000-0000-	SL HOOD CLEANING	$ 10,896.38	3872634	W01-3519	CLEANING OF VENT HOODS	7/22/2022
DANA, ANITA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871577	897972	L2 LA LICENSE REIMBURSEMENT	7/23/2022
FOLSE, MICHELLE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 25.00	3871595	897933	RH CERTIFICATE REIMBURSEMENT	7/23/2022
LOWE BROS, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0306	CONSTRUCTION SERVICES	$ 437,069.10	3871382	1	P0306 MHS	7/23/2022
MAESTRI'S,NOEL	PWF-4600-545000-026-0000-0000-000-0000-P0326	CONSTRUCTION SERVICES	$ 6,641.19	3873333	31585-P0326	P0326 MAN HIGH - COMMONS FLOOR	7/23/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 287.68	17592	499		7/23/2022
PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 414.81	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	$ 4,876.70	3871613	1807639	FURNITURE 2022-2023	7/24/2022
PITNEY BOWES	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 80.84	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 143.31	3871684	202010003	DUMP	7/24/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,248.39	3871684	202010003A	DUMP	7/24/2022
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.61	3871629	9309776006	MISC HARDWARE	7/24/2022
PITNEY BOWES	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.60	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	$ 1,242.74	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
PITNEY BOWES	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 182.61	3871664	3316062007	POSTAGE METER MACHINES	7/24/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 587.67	3871563	3209780-00	MISC AC PARTS C358	7/25/2022
KRIEGER, JR., ROBERT	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 621.00	3871844	898866	34.5HRS ATTENDANCE ISTE LIVE 22 @ CHRIST EPISCOPAL	7/25/2022
LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 80.19	3871379	JUN'22 TRAVEL	TRAVEL	7/25/2022
NEWS-2-YOU, INC.	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	$ 192,730.95	3871654	Q-98063	2022/2023 LICENSE RENEWAL	7/25/2022
MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 2.61	3871390	JUN'22 TRAVEL	TRAVEL	7/25/2022
HAMMONDS SILLS ADKIN	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$ 495.00	3871364	896915	REGISTRATION	7/25/2022
MUNSTER, SUSAN B	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	$ 67.24	3871389	JUN'22 CONF. TRAVEL	TRAVEL	7/25/2022
SCIORTINO, JODI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871417	897385	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	7/25/2022
CRATER, SARAH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871339	897133	LEVEL 2 TEACHING CERTIFICATE REIMBURSEMENT	7/25/2022
WILLIAMS, CHERYL	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871444	897126	MILE/MODERATE CERTIFICATE REIMBURSEMENT	7/25/2022
CARBO, KRISTIN KOOK	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871562	897975	LDE MENTOR TEACHER ANCILLARY CERTIFICATE REIMBURSE	7/25/2022
SMITH'S SPORTING GOO	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 184.95	3872615	4008	FOOTBALL JERSEY	7/25/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 718.00	3874056	529-81432982	VARIOUS PAPER	7/25/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 6,624.00	3874056	529-81432983	VARIOUS PAPER	7/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 8,040.00	3872759	0480	PO#22206748 PONT ELEM	7/25/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 106.66	3871628	211146	MISC HARDWARE C391	7/25/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 108.98	3871628	211152	MISC HARDWARE C395	7/25/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.57	3871628	211151	MISC HARDWARE C394	7/25/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 404.10	3871386	28905/2	8"LED CAN LIGHT/MAYFIELD	7/25/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 460.31	3871386	28904/2	LED 40 WATT/SLIDELL ANNEX	7/25/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 64.83	3871649	28903/2	LED 9 WATT/CAROLYN PARK	7/25/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 961.00	3871371	1578100-00	PW/CEILING TILES MULTIPLE FAC	7/25/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 319.33	3871619	1577789-00	CEILING TILES	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.20	3871406	961502128649	SLID JR/PAINT ORDER PPG	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 178.50	3871406	961502128648	BOYET PAINT ORDER	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 695.58	3871406	961502128651	SLMNT PAINT ORDER	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.20	3871406	961502128650	NHS/PAINT ORDER	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 130.02	3871406	961502128655	ANTIQUE SLATE 5 GALLON/SLIDELL JR	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 58.64	3871406	897347	NEUTRAL GRAY/PEARL RIVER HIGH	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 173.88	3871406	961502128657	BATTLESHIP GRAY/BOYET	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 159.56	3871406	961502128660	SHADED WHISPER 5 GALLON/LITTLE OAK	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 266.25	3871406	961502128653	SLIDELL HIGH/PAINT	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 76.20	3871406	961502128656	SWISS COFFEE/BOYET	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 255.00	3871406	897353	FELTED WOOL 5 GALLON/BAYOU WOODS	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 72.45	3871406	961502128658	BEACH PARTY/MAYFIELD	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.25	3871406	961502128652	HIDE PAINT/SLIDELL JR	7/25/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 43.08	3871668	961502128666	MISC PAINT - STATE CONTRACT 4400022463	7/25/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 109.35	3871667	807067	ST TAM JR HIGH/DRAWER SLIDES	7/25/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 513.27	3871563	3227978-00	TRANSFORMER	7/25/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 62.26	3871693	85885096-00	BLANKET/ AC SUPPLIES	7/25/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33,255.29	3871308	S2907111.001	REFRIGERANT	7/25/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 70.55	3871534	S2907120.001	MISC AC SUPPLIES C396	7/25/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 72.09	3871374	3082411	BLANKET/ AC SUPPLIES S129	7/25/2022
CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 728.00	3871564	13082	BOILER REPAIR C481	7/25/2022
COV MAINT PETTY CASH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.99	3871338	897364	REIMBURSEMENT TSC TIRE FOR PRESSURE WASHER	7/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 331.20	3871395	S4621563.001	PHLP 14.5T8 LED BLUB/SIXTH WARD	7/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 828.00	3871395	S4621312.001	4FT LED LIGHT BULBS/LITTLE OAK	7/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 696.24	3871395	897301	PHILIPS 4FT BULB/NORTHSHORE HIGH	7/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 115.87	3871395	S4620426.001	VOLTAGE TESTER/TRUCK 839 SLIDELL SHOP	7/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 232.08	3871395	S4620179.001	PHLP F32T8 LIGHT BULB'S/ TRUCK#591/SLIDELL SHOP	7/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 90.13	3871395	S4620178.001	LVTN 5266-C CORD CAP/TRUCK#591/SLIDELL SHOP	7/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 312.09	3871395	S4620175.001	LIGHTBULB/CREEKSIDE	7/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 347.54	3871395	S4619501.002	MAYFIELD/ FB31T8/841 LAMPS	7/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 816.67	3871395	S4616744.002	6" WHITE CAN LIGHTS/HONEY ISLAND	7/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 210.80	3871658	S4580299.001	LED LIGHTS	7/25/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.38	3871677	7786-9	PAINT AND PAINT SUPPLIES	7/25/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.64	3871657	065780/1	BLANKET/ HARDWARE SUPPLIES	7/25/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 58.33	3871657	065773/1	BLANKET/ HARDWARE SUPPLIES	7/25/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.96	3871657	065776/1	BLANKET/ HARDWARE SUPPLIES	7/25/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.99	3871657	65783/1	BLANKET/ HARDWARE SUPPLIES	7/25/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 933.86	3872555	992479-JKXTNK	SS WARM HONEY 23.91 SQFT	7/25/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 8.59	3871638	167499/1	MISC HARDWARE	7/25/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 154.00	3871583	1100647	DOOR UNIT	7/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 65.37	3871583	1100698	MISC LUMBER AND HARDWARE	7/25/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 249.72	3871592	3565224	MISC PLUMBING	7/25/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 149.65	3871592	3565222	MISC PLUMBING	7/25/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 50.22	3871605	S165549529.001	BLANKET/ PLUMBING SUPPLIES	7/25/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.83	3871605	S165505174.001	BLANKET/ PLUMBING SUPPLIES	7/25/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 887.76	3871810	S165541096.001	BLANKET/ PLUMBING SUPPLIES	7/25/2022
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 559.27	3871629	9309779369	MISC HARDWARE	7/25/2022
A-RENTAL DEPOT	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 255.00	3871536	27245	PRESSURE WASHER RENTAL / MAYFIELD	7/25/2022
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 828.78	3872436	3716664	BLANKET - EQUIPMENT REPAIRS	7/25/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 2,914.00	3872943	78097	007 ALARM	7/25/2022
SUPERIOR TIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 51.95	3871685	INV020782	BLANKET - LAWN MOVER TIRES	7/25/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 667.00	3871898	65785/1	BLANKET - EQUIPMENT REPAIRS	7/25/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 115.98	3871898	65784/1	BLANKET - EQUIPMENT REPAIRS	7/25/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 57.50	3871638	167513/1	BLANKET - EQUIPMENT REPAIRS	7/25/2022
GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 327.44	3871603	162-1061446	TRUCK 060 - TIRES	7/25/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 183.47	3871623	C98805	REG LEASE BUS REPAIRS	7/25/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 364.32	3871623	C98806	REG LEASE BUS REPAIRS	7/25/2022
HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 1,575.20	3871610	9016527991	MAINTENANCE KITS	7/25/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 111.35	3871333	993805	BLANKET - CUSTODIAL SUPPLIES	7/25/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 18,590.00	3871347	INV 2995840	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	7/25/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 974.97	3871370	61707	BLANKET WITH QUOTES - SHREDDING	7/25/2022
DOUG ASHY BLDG MAT	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	$ 363.62	3871583	1100702	MISC HARDWARE	7/25/2022
EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 276.00	21097	896837		7/25/2022
EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 276.00	28633	38970		7/25/2022
CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 23.20	28639	77062222		7/25/2022
RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,529.20	28655	579935		7/25/2022
PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 285.00	28637	14782		7/25/2022
LOBB'S HORTICUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 175.00	28634	481755		7/25/2022
LOBB'S HORTICUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 750.00	28635	481463/481024		7/25/2022
ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 990.00	28657	5080969		7/25/2022
HOWIES HOCKEY INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 999.96	28656	121632		7/25/2022
INFLECTION POINT, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 344.52	28654	14671		7/25/2022
FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 65.00	28636	25811		7/25/2022
LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	$ 164.00	31586	896854		7/25/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 40.00	21095	896835		7/25/2022
COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 497.50	31585	27775200146		7/25/2022
FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 85.58	21096	896836		7/25/2022
DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 61.88	9110	896830		7/25/2022
BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 743.07	21098	896838		7/25/2022
GRUNDMANN'S ATH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 329.95	9111	896832		7/25/2022
ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 660.00	28658	5080968		7/25/2022
DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 140.94	28631	393956		7/25/2022
NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 17.70	71219	065787/1		7/25/2022
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 535.49	28660	166605/1		7/25/2022
INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 60.00	24245	896834		7/25/2022
FEDERAL EXPRESS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 59.79	28652	7-789-69335		7/25/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,032.00	24243	896831		7/25/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 172.92	24244	896833		7/25/2022
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 772.45	19021	35673		7/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 383.85	31584	25603		7/25/2022
ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,162.50	28653	25721		7/25/2022
LA UNLIMITED	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,200.00	28632	1001-6994		7/25/2022
SOUTHERN GLASS	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 360.00	3871944	6817	PLEXI GLASS FOR SALAD BARS	7/25/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 236.00	3871973	26744	REPAIR PARTS	7/25/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 17.02	3871973	26781	REPAIR PARTS	7/25/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 28.46	3871435	85882445-00	REPAIR PARTS	7/25/2022
FITZSIMONS RAD	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 996.00	3871593	711286	TWO WAY RADIOS FOR COVINGTON SWE PARAS & TEACHERS	7/26/2022
FITZSIMONS RAD	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 3,486.00	3871593	54972	TWO WAY RADIOS FOR LAKESHORE SWE PARAS & TEACHERS	7/26/2022
FITZSIMONS RAD	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 747.00	3871593	18753	TWO WAY RADIOS FOR NORTHSHORE SWE PARAS & TEACHERS	7/26/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 840.75	3871901	6130557-0	OFFICE SUPPLIES	7/26/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 60.00	3872853	1850835	PT ID#3184672 CECELIA S, AUDIO EVAL W/INS	7/26/2022
ITURRIAGA, EVA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$ 480.50	3871831	7262022	SPANISH TRANSLATION SRVCS 3/22=5/22	7/26/2022
TONGLET, JENNIF	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 50.00	3872189	899755	CRISIS INTERVENTION TRAINING REIMBURSEMENT	7/26/2022
TAYLOR, HALIANNE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3871689	898194	CLASS RECERTIFICATION REIMBURSEMENT	7/26/2022
LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	$ 30,816.00	3872125	22070739	PROFESSIONAL DEVELOPMENT	7/26/2022
LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	$ 3,695.81	3872125	22070739	PROFESSIONAL DEVELOPMENT	7/26/2022
FAUNTLEROY LATHAM WE	CRF-4300-533400-034-0000-0000-000-0000-R0093	ARCHITECT/ENGINEERING SVCS	$ 3,907.08	3871591	19222	R0093 SALMEN HS	7/26/2022
KENT-MITCHELL B	GFF-0000-113101-026-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	$ 55,000.00	3871375	22-1773	PO#22207379 2015 THOMAS FREIGHTLINER SCHOOL BUS	7/26/2022
BOSCO, STEPHANI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871325	897380	PROV MENTOR TEACHER CERT REIMBURSEMENT	7/26/2022
WILLIAMS, TANYA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871978	898623	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	7/26/2022
SMITH, NICOLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871680	897943	MENTOR TEACHER ANCILLARY CERTIFICATION	7/26/2022
SMITH, DANIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871679	897947	PROV MENTOR TEACHER ANCILLARY CERTIFICATION	7/26/2022
MORGAN DECUERS, JAYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871388	897381	L1 LICENSE REIMBURSEMENT	7/26/2022
SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5.97	3872611	208130410156	CUST#407777 PO#22205576 ABITA SPRINGS MIDDLE	7/26/2022
JOHNSON, TARA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 75.00	3871621	897959	OFAT TEACHER MENTOR CERTIFICATE	7/26/2022
AGENA, KATHERINE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871544	897969	MENTOR TEACHER CERTIFICATION REIMBURSEMENT	7/26/2022
DEMERS, JORDAN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872069	899268	OFAT SWE CERTIFICATION REIMBURSEMENT	7/26/2022
ROBERTS, JESSICA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871924	899040	OFAT CERTIFICATE REIMBURSEMENT	7/26/2022
CABRAL, JENNA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871560	897965	LA TEACHING CERTIFICATE	7/26/2022
DANA, ANITA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871341	897378	OFAT LICENSE RENEWAL	7/26/2022
LOUISIANA FEDER	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 400.00	3871381	50515	TROMBONE INSTRUMENT	7/26/2022
DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 799.03	3872067	10602525593	SCHOOL TECHNOLOGY	7/26/2022
DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,777.38	3872067	10602419432	SCHOOL TECHNOLOGY	7/26/2022
OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 93.68	3871901	6130558-0	OFFICE SUPPLIES	7/26/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 505.00	3871631	282	COPPER WIRE FOR DATA/VOIP	7/26/2022
SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 6,540.60	3871928	7028045984	NON-PUBLIC TEXTBOOKS	7/26/2022
HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 872.90	3871820	9016530187	PRINTERS-STROHL AND NEW 6TH GRADE WING	7/26/2022
GOLD, AIMEE T.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871600	897936	LCSW LICENSE RENEWALREIMBURSEMENT	7/26/2022
SCHMIDT, AMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871413	897376	LCSW LICENSE RENEWAL	7/26/2022
HAMMONDS SILLS ADKIN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$ 1,100.00	3871365	897367	3 REG'S 2022 LA SCHL LAW WRKSHP 9/11-13/22	7/26/2022
FOLSE, MICHELLE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3871356	897377	EL CERTIFICATE REIMBURSEMENT	7/26/2022
INSTITUTE OF IN	GFF-2516-532000-000-0000-0000-000-0000-	INTERNAL AUDITOR CONT EDUCATIO	$ 270.00	3871618	53848	JAMES INCAPRERA IIA ANNUAL MEMBERSHIP DUES	7/26/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.96	3871628	211168	MISC HARDWARE C409	7/26/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 82.55	3871628	211163	MISC HARDWARE C406	7/26/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.78	3871628	211171	MISC HARDWARE C410	7/26/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 109.04	3871648	309673/1	BLANKET/ HARDWARE SUPPLIES	7/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 109.37	3871667	807151	ARKANSAS PINE/ALTON	7/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 6.59	3871667	807155	BLANKET/ HARDWARE SUPPLIES	7/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 73.76	3872277	9390287168	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/26/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 142.49	3871336	495847431	BLANKET/ PLUMBING SUPPLIES S135	7/26/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 574.43	3871534	S2893788.001	LCP DISPLAY	7/26/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.60	3871534	S2905997.001	MISC AC SUPPLIES C413	7/26/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 742.90	3871395	S4620422.001	1/2 EMT PIPE/CAROLYN PARK	7/26/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,553.15	3871395	S4612279.001	LAKESHORE/TRANSFORMER/WEATHER SHIELD KIT	7/26/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 682.66	3871900	S4619568.001	LED BALLASTS	7/26/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 105.50	3871677	7409-8	PAINT AND PAINT SUPPLIES	7/26/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.00	3871663	2207-208985	MISC LUMBER AND HARDWARE	7/26/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 36.98	3871657	065795/1	BLANKET/ HARDWARE SUPPLIES	7/26/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.99	3871657	065810/1	BLANKET/ HARDWARE SUPPLIES	7/26/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 73.60	3871380	51104	BLANKET/ LOCK AND DOOR HARDWARE S137	7/26/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.02	3871638	167528/1	MISC HARDWARE	7/26/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 102.96	3871638	167523/1	MISC HARDWARE	7/26/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.97	3871638	167531/1	MISC HARDWARE	7/26/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.36	3871638	167544/1	MISC HARDWARE	7/26/2022
SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 385.20	3871675	C1613450	CHLORINE TABLETS	7/26/2022
SUDDEN SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 204.00	3872623	02897921	ACCT#60568004 LITTLE OAK MIDDLE GENERATOR	7/26/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 299.98	3871605	S165555186.001	BLANKET/ PLUMBING SUPPLIES	7/26/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 110.30	3871605	S165558731.001	BLANKET/ PLUMBING SUPPLIES	7/26/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 572.50	3871885	302772-00	A/C PARTS	7/26/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 1,495.00	3872034	268794	FORMOSAN HCC ACCT# 2147266474	7/26/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 475.00	3872034	270427	FORMOSAN PINE VIEW ACCT# 2147266474	7/26/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 748.00	3872034	270428	FORMOSAN PINE VIEW ACCT# 2147266474	7/26/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 3,572.00	3872034	270426	FORMOSAN PITCHER JR. ACCT# 2147266474	7/26/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	$ 3,214.46	3871422	080122	AUG 2022 SAFE HAVEN WARD D RISE MNTHLY RENTAL	7/26/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	$ 17,025.60	3871422	080122A	AUG 2022 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVC	7/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 383.75	3871687	897774	ACCT# 125234 - MADISONVILLE ELEM	7/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 304.45	3871687	897775	ACCT# 125750 - MADISONVILLE ELEM	7/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 273.51	3871687	897776	ACCT# 133409 - MONTELEONE JR HIGH	7/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 412.97	3871687	897777	ACCT# 146434 - MADISONVILLE ELEM	7/26/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 17.33	3871331	897362	ACCT# 2964488-7 - 6TH WARD	7/26/2022
ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 204.00	3871537	9697	FILL MATERIALS NOT ON BID	7/26/2022
ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 650.00	3872660	2177	JUL'22 CJ SCHOEN LAWN CARE	7/26/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 40.00	3871898	65801/1	BLANKET - EQUIPMENT REPAIRS	7/26/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 159.98	3871898	65802/1	BLANKET - EQUIPMENT REPAIRS	7/26/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 49.90	3871953	INV020801	TIRE REPAIR	7/26/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 520.00	3871769	898968	REQ SRVCS ON 4 SCHOOL BUSES	7/26/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 9,620.00	3871769	898970	REQ SRVCS ON 23 SCHOOL BUSES	7/26/2022
KENT-MITCHELL B	GFF-2721-573000-000-0000-0000-000-0000-	SCHOOL BUSES REGULAR	$ 161,000.00	3872120	C98818	PURCHASE/INSTALLATION A/C SYSTEMS IN SCHOOL BUSES	7/26/2022
KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	$ 450.00	3871623	C98819	6 SWE LEASE BUS LETTERS	7/26/2022
HAMMONDS SILLS ADKIN	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	$ 550.00	3871365	897367	3 REG'S 2022 LA SCHL LAW WRKSHP 9/11-13/22	7/26/2022
DANGERFIELD, DO	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	$ 32.29	3871761	898837	MENTOR TEACHER PROF DEVELOPMENT SUPPLIES REIMBURSE	7/26/2022
TERRACON CONSULTANTS	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 637.50	3871431	TH11232	P0265	7/26/2022
PAUL VAN DEVENTER MD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 1,800.00	3871400	897369	J GUELFO JR 8/9/22 SMO-IME PREPAYMENT	7/26/2022
SCHOLASTIC, INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 100.00	4533	896909		7/26/2022
ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	$ 20.00	13176	896912		7/26/2022
OTC BRANDS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 105.97	24436	71801667		7/26/2022
W L COLLINS CORP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 147.35	71253	408007		7/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 1,500.00	31589	896975		7/26/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 196.75	31588	896974		7/26/2022
PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 18.88	20150	806996		7/26/2022
4LADS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 229.13	19041	2975		7/26/2022
MELE PRINTING	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 452.00	1710	381695		7/26/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 400.00	24415	896971		7/26/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 552.00	1377	896923		7/26/2022
MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 59.98	4532	896908		7/26/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,573.25	20182	834		7/26/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 285.48	31587	896973		7/26/2022
ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 5,377.68	1709	2567		7/26/2022
ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 7,822.80	1707	25676		7/26/2022
HOLDEN'S WRECKE	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	$ 30.00	3871823	16604	REPAIRS AND MAINTENANCE	7/26/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 55.63	3871851	211167	REPAIR PARTS	7/26/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 47.97	3871916	807158	REPAIR PARTS	7/26/2022
GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 50,230.04	3871599	INV-109641-GCF	PURCHASED FOOD	7/26/2022
FLORES, PENNY	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 861.62	3871355	JUN'22 CONF. TRAVEL	TRAVEL	7/27/2022
PROPHET CORP, THE	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 576.35	3871919	IN201032	EQUIPMENT FOR APE DEPARTMENT	7/27/2022
L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 75.80	3871847	930751B	MATERIALS FOR VI STUDENTS	7/27/2022
FRIENDLY INTEGRATION	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 179.50	3872273	FINT478481-28	BUMPER CASES FOR STUDENTS' IPADS	7/27/2022
VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 1,700.00	3871696	529-81435515	COPY PAPER FOR HCC	7/27/2022
VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 637.50	3871696	529-81435505	PAPER FOR BROOKS S	7/27/2022
VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 425.00	3871696	529-81435495	PAPER FOR BRAKEFIELD	7/27/2022
VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 425.00	3871696	529-81435500	PAPER FOR BROOKS N	7/27/2022
VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 637.50	3871696	529-81435490	PAPER FOR ECDC	7/27/2022
FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 51.53	3871352	JUN'22 TRAVEL	TRAVEL	7/27/2022
EQUAL EYES VISION SE	500-2640-543000-087-0000-0051-000-0000-52823	REPAIR & MAINT	$ 962.00	3874148	PDT0623	VISIOBOOK REPAIRS NEEDED FOR V.I. STUDENTS	7/27/2022
FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	$ 11,670.48	3834	897414	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	$ 78,660.58	3834	897404	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	$ 21,807.96	3834	897415	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	$ 34,346.30	3834	897419	JUL 2022 PR DEDUCTS	7/27/2022
STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	$ 48,781.28	504434	897289	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	$ 61,522.48	3834	897416	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	$ 8,946.66	3834	897405	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	$ 21,053.10	3834	897403	JUL 2022 PR DEDUCTS	7/27/2022
BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 988.00	504425	897271	JUL 2022 PR DEDUCTS	7/27/2022
DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 7,898.84	504429	897277	JUL 2022 PR DEDUCTS	7/27/2022
ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 4,128.68	504433	897280	JUL 2022 PR DEDUCTS	7/27/2022
THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 1,398.52	504436	897282	JUL 2022 PR DEDUCTS	7/27/2022
THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 878.88	504437	897284	JUL 2022 PR DEDUCTS	7/27/2022
US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 492.98	504438	897285	JUL 2022 PR DEDUCTS	7/27/2022
SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 1,215.74	504431	897279	JUL 2022 PR DEDUCTS	7/27/2022
TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 300.00	504435	897281	JUL 2022 PR DEDUCTS	7/27/2022
HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 648.00	504430	897278	JUL 2022 PR DEDUCTS	7/27/2022
VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 299.00	504439	897287	JUL 2022 PR DEDUCTS	7/27/2022
DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 580.22	504428	897275	JUL 2022 PR DEDUCTS	7/27/2022
COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 639.58	504426	897272	JUL 2022 PR DEDUCTS	7/27/2022
CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 547.88	504427	897274	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	$ 2,342.20	3834	897407		7/27/2022

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FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	$ 12,167.46	3834	897452	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	$ 1,344.00	3834	897421	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	$ 2,930.00	3834	897455	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	$ 150.00	3834	897417	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	$ 27,484.88	3834	897426	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	$ 2,555.00	3834	897427	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	$ 650.00	3834	897425	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	$ 1,465.06	3834	897420	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	$ 7,735.00	3834	897442	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	$ 40,225.90	3834	897422	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	$ 50.00	3834	897447	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	$ 123.62	3834	897412	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	$ 475.00	3834	897444	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	$ 161.02	3834	897456	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	$ 18.30	3834	897411	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	$ 58.02	3834	897424	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	$ 400.02	3834	897413	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	$ 263.94	3834	897446	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	$ 186.06	3834	897408	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	$ 218,530.33	3834	897454	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	$ 61,492.54	3834	897409	JUL 2022 PR DEDUCTS	7/27/2022
ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	$ 19,240.32	3832	897401	JUL 2022 PR DEDUCTS CHANGE LISTS	7/27/2022
ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	$ 91,763.85	504432	897288	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	$ 151.04	3834	897418	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	$ 4,041.66	3834	897448	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	$ 12,787.50	3834	897423	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	$ 9,789.66	3834	897450	JUL 2022 PR DEDUCTS	7/27/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	$ 4,409.50	3833	897402	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	$ 19,488.22	3834	897410	JUL 2022 PR DEDUCTS	7/27/2022
FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	$ 124,987.18	3834	897406	JUL 2022 PR DEDUCTS	7/27/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 27,600.00	3872895	1353948	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	7/27/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 291.00	3871901	6130577-0	OFFICE SUPPLIES	7/27/2022
NAQUIN'S PAINTING	CRF-4600-545000-034-0000-0000-000-0000-R0093	CONSTRUCTION SERVICES	$ 157,545.00	3871653	2-R0093	R0093 SALMEN HS	7/27/2022
BLONDEAU, NICOLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871554	897946	PROV MENTOR TEACHER CERTIFICATION	7/27/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,700.00	3871696	529-81435470	XEROX PAPER	7/27/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,125.00	3871696	529-81435455	COPY PAPER	7/27/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,125.00	3871696	529-81435465	XEROGRAPHIC PAPER, 8 1/2 X 11 20 LB., 92 BRIGHTNES	7/27/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,550.00	3871696	529-81435485	COPY PAPER	7/27/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,250.00	3872630	529-81435475	COPY PAPER	7/27/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 425.00	3874056	529-81435480	COPY PAPER	7/27/2022
FITZSIMONS RAD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 960.00	3871593	1007890	WALKIE TALKIE PORTABLE RADIOS	7/27/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3872025	022662	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	7/27/2022
LAURENT, CHERMAINE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871853	899053	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	7/27/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,224.08	3871901	6130566-0	CLASSROOM SUPPLIES	7/27/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 2,142.13	3871901	6130567-0	CLASSROOM SUPPLIES	7/27/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 612.04	3871901	6130569-0	CLASSROOM SUPPLIES	7/27/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 612.04	3871901	6130570-0	CLASSROOM SUPPLIES	7/27/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 612.04	3871901	6130571-0	CLASSROOM SUPPLIES	7/27/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 612.04	3871901	6130572-0	CLASSROOM SUPPLIES	7/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 612.04	3871901	6130573-0	CLASSROOM SUPPLIES	7/27/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 918.05	3871901	6130574-0	CLASSROOM SUPPLIES	7/27/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 918.05	3871901	6130575-0	CLASSROOM SUPPLIES	7/27/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 918.05	3871901	6130576-0	CLASSROOM SUPPLIES	7/27/2022
SCHOOLMINT, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 7,766.64	3871416	INV-8442	4/12/22-4/11/23 SUPPORT RENEWAL	7/27/2022
SHI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 187.35	3872613	B15585650	SCHOOL TECHNOLOGY	7/27/2022
FITZSIMONS RAD	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,390.00	3871593	234867	RADIOS	7/27/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 79.70	3871742	I2022.00009947	ADVERTISING	7/27/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 831.60	3871742	I2022.00009950	ADVERTISING	7/27/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 63.53	3871742	I2022.00009949	ADVERTISING	7/27/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 63.53	3871742	I2022.00009948	ADVERTISING	7/27/2022
SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 686.95	3874031	B15585978	SCHOOL TECHNOLOGY - FINANCE COMPUTERS	7/27/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.99	3871628	211187	MISC HARDWARE C430	7/27/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.98	3871628	211175	MISC HARDWARE C417	7/27/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 66.00	3871628	211176	MISC HARDWARE C418	7/27/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.55	3872126	211114	MISC HARDWARE C420	7/27/2022
DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 489.00	3872453	4981	ELECTRIC MOTOR REPAIR C429	7/27/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 529.40	3871649	28911/2	15 WATT WALL PACK/ CLEARWOOD	7/27/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 148.13	3871619	1577914-00	CEILING TILES	7/27/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.07	3871619	1578166-00	BUILDING SUPPLIES	7/27/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 153.64	3871648	309735/1	BLANKET/ HARDWARE SUPPLIES	7/27/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 124.45	3871648	309754/1	BLANKET/ HARDWARE SUPPLIES	7/27/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 20.17	3871667	807190	BLANKET/ HARDWARE SUPPLIES	7/27/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.94	3871667	807196	BLANKET/ HARDWARE SUPPLIES	7/27/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 98.00	3871693	85950591-00	BLANKET/ AC SUPPLIES	7/27/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.91	3871693	85954009-00	BLANKET/ AC SUPPLIES	7/27/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 268.52	3871802	9391274736	EMERG ST TAMMANY JR. AC TIRE COUPLING ELEMENT	7/27/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 147.52	3872277	9391274744	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/27/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 73.76	3872277	9391499473	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/27/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 92.20	3872277	9391274751	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/27/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 184.40	3872277	9391901262	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/27/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 165.96	3872277	9391901254	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/27/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,867.16	3871534	S2869811.001	ABNEY ELEM COMPRESSOR CAFE LOBBY	7/27/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32,741.00	3871534	S2899270.001	SEE CREDIT MEMO S2887082.001 APPLIED	7/27/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.59	3871616	9882475-00	MISC DOOR SUPPLIES C502	7/27/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.96	3871646	2207-246275	MISC HARDWARE	7/27/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 662.40	3871658	S4621551.001	PHLP 14.5 LED LIGHT BULB'S/WHISPERING FOREST	7/27/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 487.62	3871658	S4619568.002	LED BALLASTS	7/27/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 810.00	3871658	S4620296.001	BUSSMAN FUSE/PEARL RIVER HIGH	7/27/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.10	3871900	S4624529.001	BLANKET/ ELECTRICAL SUPPLIES	7/27/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.79	3871677	2046-9B	PAINT AND PAINT SUPPLIES	7/27/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 105.50	3871677	7492-4	PAINT AND PAINT SUPPLIES	7/27/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.96	3871682	42906	MISC HARDWARE	7/27/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.93	3871949	42904	MISC HARDWARE	7/27/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 61.49	3871663	2207-209391	MISC LUMBER AND HARDWARE	7/27/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.58	3871657	065814/1	BLANKET/ HARDWARE SUPPLIES	7/27/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.73	3871657	065813/1	BLANKET/ HARDWARE SUPPLIES	7/27/2022
SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,645.00	3871932	017449	SLID JR/LG/VRF/HVAC REPAIRS	7/27/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 269.85	3871583	1100822	MISC LUMBER AND HARDWARE	7/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 85.75	3871592	3578058	MISC PLUMBING C426	7/27/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 170.81	3871605	S165569721.001	BLANKET/ PLUMBING SUPPLIES	7/27/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 210.21	3871605	S165575542.001	BLANKET/ PLUMBING SUPPLIES	7/27/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 36.16	3871606	S165569884.001	MISC PLUMBING	7/27/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 10.62	3871606	S165570075.001	MISC PLUMBING	7/27/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 378.00	3871688	897802	ACCT# 802848 - ALTON ELEM	7/27/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 64.50	3871688	897804	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	7/27/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 374.90	3871688	897807	ACCT# CYPRESS COVE	7/27/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 110.30	3871688	897808	ACCT# 802846 - HONEY ISLAND	7/27/2022
BOBCAT COMPANY	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 2,329.56	3872038	2899073	A.R#2405331 PO#22207889	7/27/2022
BOBCAT COMPANY	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 2,329.56	3872038	2899074	A//R#2405331 PO#22207889	7/27/2022
BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 2,800.00	3872414	353314	IT INVENTORY - CHROMEBOOK G5 CASES	7/27/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 133.54	290722473	897101		7/27/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 117.06	290722473	897101		7/27/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 154.95	290722473	897101		7/27/2022
WALTER, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 205.22	4539	897029		7/27/2022
HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,559.73	20208	123419		7/27/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 856.96	290722473	897101		7/27/2022
MOMAR, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 544.18	24418	PSI458099		7/27/2022
AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 27.30	2137	897083		7/27/2022
CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 420.30	290722473	897101		7/27/2022
CAPITAL ONE BANK	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 250.00	290722473	897101		7/27/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 386.50	290722215	897124		7/27/2022
CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	$ 102.80	3871742	12022.00009946	ADVERTISING	7/27/2022
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 35.10	3871835	3082563	BLANKET REPAIR PARTS	7/27/2022
NU-LITE ELECTRI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 27.10	3874844	S4642529.001	REPAIR PARTS	7/27/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 472.83	3871907	10227885	PARTS/REPAIRS	7/27/2022
VACCARO, LISA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 40.60	3871694	10233500-REFUND	SCHOOL LUNCH PREPAYMENTS	7/27/2022
MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 827.25	3871642	966811	HCC MATERIALS FOR VI STUDENTS	7/28/2022
OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 3,497.90	3873366	6130585-0	SUPPLIES FOR SALSA INTERVENTION	7/28/2022
MARBLESOFT	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 324.88	3873336	00032887	HCC KEYGUARDS FOR AT STUDENT	7/28/2022
SAMFORD, MEGAN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3871673	898191	CLASS RECERTIFICATION RENEWAL REIMBURSEMENT	7/28/2022
MSH ARCHITECTS	C36-4300-533400-012-0000-0000-000-0000-C1915	ARCHITECT/ENGINEERING SVCS	$ 4,843.34	3871892	3699	C1915	7/28/2022
A & M CONTAINER	C36-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	$ 93.00	3871533	60889	CONTAINER RENTAL	7/28/2022
A & M CONTAINER	C36-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	$ 372.00	3871533	60891	CONTAINER RENTAL	7/28/2022
A & M CONTAINER	C36-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	$ 93.00	3871533	60890	CONTAINER RENTAL	7/28/2022
A & M CONTAINER	C36-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	$ 93.00	3871533	60888	CONTAINER RENTAL	7/28/2022
A & M CONTAINER	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	$ 264.00	3871533	60887	CONTAINER RENTAL	7/28/2022
OFFICE MARKET	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 5,821.20	3873366	6130586-0	CLEAR BADGE HOLDER	7/28/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 11,927.29	3871580	10603161936	TECH	7/28/2022
PENNINGTON, KATHLYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871662	897945	OFAT ACADEMICALLY GIFTED CERTIFICATE REIMBURSEMENT	7/28/2022
OFFICE MARKET	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,201.26	3872589	6130581-0	SCOTCH HEAVY DUTY PACKAGING TAPE PAGE 1108 MMM3850	7/28/2022
OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,194.75	3871901	6130579-0	OFFICE SUPPLIES	7/28/2022
OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 957.60	3871901	6130578-0	OFFICE SUPPLIES - GREEN FOLDERS	7/28/2022
OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 46.12	3873108	6130580-0	OFFICE SUPPLIES	7/28/2022
LOVELY, JACYNTHA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871634	897953	MENTOR TEACHER CERTIFICATION REIMBURSEMENT	7/28/2022
STRAIN, CARIANNE R	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871683	897955	PRACTIONER LICENSE RENEWAL	7/28/2022
ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,206.40	3871545	1810	PE UNIFORMS	7/28/2022
BSN SPORTS LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 25,687.57	3871737	917688647	CUST#1923602 PO#22204257 NHS JERSEYS/PANTS	7/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 717.96	3872589	6130583-0	OFFICE SUPPLIES	7/28/2022
DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 490.89	3871580	10603179644	SCHOOL TECHNOLOGY	7/28/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 188.72	3871901	6130584-0	RENAISSANCE	7/28/2022
LUPO SPORTS LLC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 9,476.00	3871635	6023	P.E. UNIFORMS	7/28/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 907.24	3872506	955634097	TEXTBOOKS	7/28/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 521.60	3871656	INV150763	TEXTBOOKS	7/28/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 508.56	3872151	INV150647	TEXTBOOKS	7/28/2022
FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 145.71	3871792	2629015B	NON-PUBLIC TEXTBOOKS	7/28/2022
WEST MUSIC COMPANY	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 444.10	3871974	SI2168649	MAYFIELD MUSIC INSTRUCTIONAL MATERIALS	7/28/2022
HICKSON, KIMBER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871611	897940	LCSW LICENSE REIMBURSEMENT	7/28/2022
DUCOTE, MICHELL	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 100.00	3871585	897939	OT LICENSE RENEWAL REIMBURSEMENT	7/28/2022
DAHMER, LEAH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 103.00	3871576	898103	PLPC LICENSE REIMBURSEMENT	7/28/2022
DAHMER, LEAH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 335.00	3871576	898104	NCC LICENSE REIMBURSEMENT	7/28/2022
CALLAIS, CASIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3871741	898629	ANCILLIARY CERTIFICATE REIMBURSEMENT	7/28/2022
GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 259.20	3871598	I-65069	EMERGENCY SIGNS FOR VARIOUS SCHOOLS CES	7/28/2022
GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 492.60	3874159	I-65068	EMERGENCY SIGNS FOR VARIOUS SCHOOLS	7/28/2022
PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 96.00	3871666	3231302	CJ SCHOEN Stock #2004 Water, Bottled Pure	7/28/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 155.94	3871628	211198	MISC HARDWARE C442	7/28/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.32	3871628	211194	MISC HARDWARE C436	7/28/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 58.41	3871628	211196	MISC HARDWARE C438	7/28/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 129.20	3871619	1578113-00	BUILDING SUPPLIES c435	7/28/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.98	3871668	961502128746	MISC PAINT - STATE CONTRACT 4400022463	7/28/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.47	3871668	961502128740	MISC PAINT - STATE CONTRACT 4400022463	7/28/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5.91	3871916	807271	BLANKET/ HARDWARE SUPPLIES	7/28/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 143.88	3871916	807271A	HARDWARE SUPPLIES / BLANKET	7/28/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 156.89	3871693	85977068-00	BLANKET/ AC SUPPLIES	7/28/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 84.54	3871693	85969547-00	BLANKET/ AC SUPPLIES	7/28/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 71.94	3871693	85961743-00	CONDENSER BRACKET/SIXTH WARD	7/28/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 497.61	3871693	85606437-0	SLMNT/VAN#498 TOOLS/MATERIAL	7/28/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 709.31	3872277	9393229993	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/28/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 506.65	3872277	9393031035	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/28/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 810.64	3872277	9393382974	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/28/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,026.60	3872277	9393031027	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	7/28/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 112.96	3871534	S2869805.001	BLANKET/ AC SUPPLIES S157	7/28/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2.91	3871534	S2908591.001	MISC AC SUPPLIES C437	7/28/2022
CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 910.00	3871566	87535	BLANKET/ AC SUPPLIES AND REPAIR SERVICES S212	7/28/2022
CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 227.00	3871566	87537	BLANKET/ AC SUPPLIES AND REPAIR SERVICES S097	7/28/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.97	3871677	7089-5	PAINT AND PAINT SUPPLIES	7/28/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 20.16	3871663	2207-209811	MISC LUMBER AND HARDWARE	7/28/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.00	3871913	2207-209854	MISC LUMBER AND HARDWARE	7/28/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.72	3871657	065847/1	BLANKET/ HARDWARE SUPPLIES	7/28/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.98	3871898	065831/1	BLANKET/ HARDWARE SUPPLIES	7/28/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.05	3871633	51185	BLANKET/ LOCK AND DOOR HARDWARE S152	7/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.97	3871638	167603/1	MISC HARDWARE	7/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 133.98	3871638	167608/1	MISC HARDWARE	7/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.96	3871638	167595/1	MISC HARDWARE	7/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 281.93	3871589	137-22913-01	LED FLOOD LIGHT	7/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 231.71	3871589	137-24580-01	MISC ELECTRICAL	7/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 89.91	3871589	137-24489-01	MISC ELECTRICAL C421	7/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.54	3871589	137-24488-01	MISC ELECTRICAL C399	7/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 36.87	3871589	137-24491-01	MISC ELECTRICAL C400	7/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.20	3871589	137-24616-01	MISC ELECTRICAL C425	7/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 8.51	3871589	137-24721-01	MISC ELECTRICAL	7/28/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.34	3871583	1100856	MISC LUMBER AND HARDWARE	7/28/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.99	3871583	1100905	MISC LUMBER AND HARDWARE	7/28/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.76	3871583	1100899	MISC LUMBER AND HARDWARE	7/28/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 135.57	3871583	1100879	MISC LUMBER AND HARDWARE	7/28/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.29	3871606	S165582997.001	MISC PLUMBING	7/28/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,351.00	3871645	45120	BLANKET/ AC AND NOVAR REPAIR	7/28/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 185.00	3871645	45122	BLANKET/ AC AND NOVAR REPAIR	7/28/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,174.31	3871645	45123	BLANKET/ AC AND NOVAR REPAIR	7/28/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 370.00	3872567	45121	BLANKET/ AC AND NOVAR REPAIR	7/28/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,601.73	3872567	45124	BLANKET/ AC AND NOVAR REPAIR	7/28/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 745.75	3871661	897771	ACCT# PRHS1020 - PEARL RIVER HIGH	7/28/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 700.75	3871661	897772	ACCT# PEARL 3018 - LITTLE PEARL	7/28/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 101.67	3871661	897773	ACCT# RSIDE1022 - RIVERSIDE	7/28/2022
SINGLETARYS TRE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 950.00	3872614	8098	TREE REMOVAL/ BAYOU WOODS	7/28/2022
SINGLETARYS TRE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 950.00	3872614	8097	TREE REMOVAL/ CAROLYN PARK	7/28/2022
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 624.88	3874692	3716677	BLANKET - EQUIPMENT REPAIRS	7/28/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 133.00	3872297	88996467	27ALARM	7/28/2022
HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 3.11	3871612	612496	BLANKET/ VEHICLE SUPPLIES S153	7/28/2022
HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 35.47	3871612	612480	BLANKET/ VEHICLE SUPPLIES S144	7/28/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 133.27	3873170	INV0020853	TIRE - DUMP TRAILER	7/28/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 2,206.80	3871532	7202903-01	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	7/28/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 55.52	3871578	394434	BLANKET - CUSTODIAL SUPPLIES	7/28/2022
MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0267	ARCHITECT/ENGINEERING SVCS	$ 68.94	3873349	3700	P0267 CES	7/28/2022
TRANTEX TRANSPORTATI	PWF-4600-545000-118-0000-0000-000-0000-P0336	CONSTRUCTION SERVICES	$ 361.60	3872625	0014605	HANDS FREE SIGNS	7/28/2022
CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 80.00	290722223	897246		7/28/2022
TOMMY ST. CLAIR DESI	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 200.00	7534	10798		7/28/2022
LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 140.00	20515	897374		7/28/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 473.60	290722223	897246		7/28/2022
MORVANT, MIRANDA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 414.23	7574	259033559		7/28/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 2,745.00	290722223	897246		7/28/2022
TOMMY ST. CLAIR DESI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 325.00	10596	19686		7/28/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 23.48	290722223	897246		7/28/2022
HILL, ANDREW	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 500.00	71208	001		7/28/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 134.07	290722223	897246		7/28/2022
GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 590.00	24417	G 07559-2022		7/28/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 157.15	510722490	897388		7/28/2022
CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	$ 855.00	510722490	897388		7/28/2022
BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 1,451.25	15798	16431		7/28/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 75.00	3872478	215939	CYPRESS COVE EXHAUST FAN CHECK	7/28/2022
BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 13.38	3871731	189029	REPAIR PARTS	7/28/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 55.63	3871713	R756504	REPAIR PARTS	7/28/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 6.99	3871869	167589/1	REPAIR PARTS	7/28/2022
DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	$ 3,995.15	3872255	10603179521	SCHOOL TECHNOLOGY	7/28/2022
ROUSSEAU, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 3.75	3871671	10417132-REFUND	SCHOOL LUNCH PREPAYMENTS	7/28/2022
OFFICE MARKET	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	$ 448.46	3871901	6130599-0	KIT OFFICE SUPPLIES	7/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BRADY, LISA	400-2234-532000-086-0162-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	$ 350.00	3871735	102	3.5HR PROF DEV PRESENTATION 7/26/22	7/29/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 471.90	3871901	6130600-0	BINDERS FOR MHP	7/29/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 29.59	3871901	6130615-0	WIRELESS MOUSE AND KEYBOARD FOR SWE DIRECTOR	7/29/2022
HUCKABY, JENNIFER	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	$ 55.90	3871614	JUN'22 CONF. TRAVEL	TRAVEL	7/29/2022
CAIME, HOPE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3872968	903115	PRE K-2 CLASS OBSERVER CERTIFICATION	7/29/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,343.92	3871580	10603395715	TECH	7/29/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 167.99	3871580	10603570110	TECH	7/29/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 783.80	3871901	6130597-0	OFFICE/SCHOOL SUPPLIES	7/29/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,125.00	3872912	529-81436165	COPY PAPER	7/29/2022
OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 698.45	3871901	6130601-0	OFFICE SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 115.56	3871901	6130603-0	INSTRUCTIONAL SUPPLIES	7/29/2022
BURGE, PEGGY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 12.50	3871559	JULY'22 TRAVEL	TRAVEL	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 918.03	3871901	6130618-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 918.03	3871901	6130619-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,782.57	3871901	6130621-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,031.36	3871901	6130622-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,337.23	3871901	6130624-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,031.36	3871901	6130625-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,337.38	3871901	6130626-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,744.29	3871901	6130627-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,144.80	3871901	6130628-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 26.21	3871901	6130629-1	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,730.63	3871901	6130629-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,882.39	3871901	6130630-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,144.80	3871901	6130632-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,299.37	3872589	6130620-0	CLASSROOM SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 749.59	3871901	6130605-0	OFFICE SUPPLIES	7/29/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 603.89	3874398	1482069	PO 22204407	7/29/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 769.26	3871901	6130606-0	HEW W2020X BLACK PAGE 963	7/29/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,528.63	3871901	6130616-0	EXPO CHISEL BLACK MARKER PAGE 923 SAN 80001	7/29/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,854.47	3873108	6130617-0	4X6 PLAIN WHITE INDEX CARDS PAGE 409 BSN 65260	7/29/2022
BEARCOM	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 17,885.00	3872036	5413282	MOTOROLA CP200D RADIOS	7/29/2022
OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 912.21	3871901	6130607-0	OFFICE CARTRIDGES	7/29/2022
SMITH'S SPORTING GOO	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 25,805.15	3872615	5400	PE UNIFORMS	7/29/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 88.05	3871901	6130608-0	OFFICE SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 475.90	3871901	6130610-0	TEACHER SUPPLIES	7/29/2022
OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 812.40	3871901	6130611-0	OFFICE SUPPLIES	7/29/2022
GRUNDMANN'S ATH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 8,292.42	3873025	81701-00	FOOTBALL EQUIPMENT	7/29/2022
FISCHER, KRISTY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871789	898635	LCSW-BACS REIMBURSEMENT	7/29/2022
MENESSES, KERI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 400.00	3871881	898636	PSYCHOLOGISTS LICENSE REIMBURSEMENT	7/29/2022
BRAUD, BRIDGET	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 53.00	3871736	898627	LMSW REIMBURSEMENT	7/29/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,143.44	3871901	6130612-0	OFFICE SUPPLES CENTRAL OFFICE	7/29/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 356.35	3871901	6130592-0	OFFICE SUPPLIES	7/29/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 184.76	3871901	6130593-0	INK CARTRIDGES	7/29/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 485.55	3871901	6130594-0	OFFICE SUPPLIES	7/29/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,555.98	3871901	6130596-0	OFFICE SUPPLES	7/29/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 83.82	3871901	6130598-0	SUPPLIES	7/29/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,439.86	3871901	6130613-0	OFFICE SUPPLIES	7/29/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.65	3871649	28923/2	BLANKET/ ELECTRICAL SUPPLIES	7/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 218.13	3871668	961502128768	VARIOUS SITE - PAINT & SUPPLIES	7/29/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 202.86	3871917	961502128764	MAGIC WAND/BOYET	7/29/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 72.45	3871917	961502128765	JUNIPER/FLORIDA AVE	7/29/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.47	3871648	309894/1	BLANKET/ HARDWARE SUPPLIES	7/29/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 444.03	3871886	309884/1	2.5"XL BOW FLT BRUSH/BONNE ECOLE	7/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 216.79	3871667	807299	WEBPATCH 90/LITTLE PEARL	7/29/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 589.49	3871693	86005831-00	BLANKET/ AC SUPPLIES	7/29/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 692.50	3871534	S2903129.001	SVCFIRST MOT01827 MOTOR/CREEKSIDE	7/29/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.14	3871534	S2909076.001	MISC AC SUPPLIES C456	7/29/2022
SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 883.54	3871952	22821	SIGNS / ABNEY ELEM	7/29/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2.21	3871539	R765832	REFRIGERANT	7/29/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.17	3871658	S4626238.001	MISC ELECTRICAL	7/29/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 232.08	3871658	S4622667.001	LIGHT BLUBS/SLIDELL SHOP	7/29/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 394.13	3872555	901775-JIOLER	BLANKET/ HARDWARE SUPPLIES S172	7/29/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.25	3871633	51226	BLANKET/ LOCK AND DOOR HARDWARE S166	7/29/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,550.34	3871589	137-24068-01	VARIOUS SITES - 52" CEILING FANS	7/29/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.02	3871589	137-24797-01	MISC ELECTRICAL C457	7/29/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.10	3871589	137-24811-01	MISC ELECTRICAL C460	7/29/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 82.57	3871589	137-24855-01A	MISC ELECTRICAL c463	7/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.49	3871605	S16559345.001	BLANKET/ PLUMBING SUPPLIES	7/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 273.57	3871811	S165587158.001	MISC PLUMBING	7/29/2022
DELTA FENCE SPECIALI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 17,800.00	3871766	898474	PRH/FENCE INSTALL	7/29/2022
ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 13,356.96	3871549	897770	ACCT# 3045415646 - ATMOA JULY 2022	7/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 25.00	3871702	897948	ACCT# 1004803900 - LEE ROAD JR BALL FIELD LIGHTS	7/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 5,981.89	3871702	897949	ACCT# 0181632500 - LEE ROAD JR	7/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,190.69	3871702	897950	ACCT# 0181632800 - LEE ROAD JR	7/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,399.89	3871702	897951	ACCT# 0181641000 - LEE ROAD	7/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 6,299.73	3871702	897952	ACCT# 1001335701 - MARIGNY	7/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 14.15	3872197	899100	ACCT# 0181632700 - LEE ROAD JR	7/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 391.66	3872197	899174	ACCT# 0012828602 - FOLSOM ELEM	7/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 7,296.01	3872197	899175	ACCT# 0120275000 - FOLSOM ELEM	7/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.20	3872197	899176	ACCT# FOLSOM ELEM	7/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.20	3872197	899177	ACCT# 0120275200 - FOLSOM ELEM	7/29/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 825.40	3872525	89000446	044 ALARM	7/29/2022
CHAGNARD, KIMBERLY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	$ 522.22	3872432	3064868	BUS#99 PROPANE FUEL REIMBURSEMENT	7/29/2022
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	$ 175.00	3872314	030019	CUST#1674 - BACKGROUND CHECKS JULY 2022	7/29/2022
DOCUCENTER, LLC	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	$ 425.00	3874137	45442	PROFESSIONAL DEVELOPMENT SUPPLIES	7/29/2022
DOCUCENTER, LLC	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	$ 256.00	3874137	45443	PROFESSIONAL DEVELOPMENT SUPPLIES	7/29/2022
OFFICE MARKET	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	$ 638.43	3871901	6130595-0	NTI SUPPLIES	7/29/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 4,635.60	3871578	394494	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	7/29/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,202,287.54	3864	222110007489	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 7/29/22	7/29/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 1,026,498.13	3865	INV2116289	ID#C-00469 7/9/22-7/22/22 CLAIMS/FEES	7/29/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 2,000.00	3886	INV2116289A	INV2116289 7/9-7/22/22 CLAIMS/FEES	7/29/2022
CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	$ 70.00	3873477	220976	BRICKS PRESERVATION PLAZA	7/29/2022
TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 256.00	46409	897485		7/29/2022
AAA AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 356.00	46403	897479		7/29/2022
BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 160.00	20153	897466		7/29/2022
CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 160.00	20151	897464		7/29/2022
DOMINO'S PIZZA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 103.90	46402	897477		7/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
TERREBONNE PARISH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 225.00	20144	897440		7/29/2022
METAIRIE PARK COUNTR	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 175.00	20146	897445		7/29/2022
ALEXANDER, STANLEY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 850.00	46407	897483		7/29/2022
PARKVIEW BAPTIST SCH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 125.00	20145	897443		7/29/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,050.00	20147	16204		7/29/2022
DELTACOM INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 10.65	46417	897493		7/29/2022
GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 750.00	20142	897438		7/29/2022
GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 375.00	46400	897471		7/29/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 1,022.20	46399	897470		7/29/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 306.66	46399	897470		7/29/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 275.15	46406	897482		7/29/2022
GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 850.00	19119	81891		7/29/2022
SHAY, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 184.19	7622	729229		7/29/2022
MUSTAFA, BERTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 326.97	7542	84291912		7/29/2022
DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 66.70	46416	897491		7/29/2022
SCANTRON CORPOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 518.86	46415	897490		7/29/2022
MCWILLIAMS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	15795	2341817		7/29/2022
TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 337.93	46404	897480		7/29/2022
CV COPPERSTILL, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 300.00	8363	WOW07292022		7/29/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 276.00	15790	38968		7/29/2022
BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 321.75	20154	897467		7/29/2022
CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 321.75	20152	897465		7/29/2022
LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 428.32	15788	18241		7/29/2022
HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 625.00	46401	897472		7/29/2022
RAINEY, BROOKELYNN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 300.00	46412	897488		7/29/2022
KUEHN, ALEXIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 300.00	46410	897486		7/29/2022
LAMBERT, EMILY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 300.00	46411	897487		7/29/2022
EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 276.00	46405	897481		7/29/2022
GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 330.00	1744	073962-2022		7/29/2022
FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 700.00	46398	897469		7/29/2022
GARDNER, MICHAEL H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 344.72	46414	897489		7/29/2022
ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 587.60	46408	897484		7/29/2022
ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,114.20	211691	25805		7/29/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 500.00	7134	72722		7/29/2022
GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,480.00	71228	80767-00		7/29/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 25.26	3871851	211209	REPAIR PARTS	7/29/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 2,774.87	3871901	6130614-0	OFFICE SUPPLIES	7/29/2022
LOUISIANA WORKFORCE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	$ 36,681.49	3871862	05485-0CY2022	05485-0 2022 WORKERS COMP ASSESSMENT	7/29/2022
MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	$ 50.00	3873334	124	MAR-APR'22 MHS STUDENT TRANSPORTATION	7/30/2022
LINCOLN BUILDERS OF	C36-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	$ 742,501.19	3871856	05	C1945	7/30/2022
BSN SPORTS LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 996.19	3872423	917622798	CUST#1434979 PO#22204431 MJHS	7/30/2022
LAKESHORE LEARN	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,246.55	3872541	258522073022	STEAM LAB INSTRUCTIONAL MATERIALS	7/30/2022
HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,791.24	3871820	9016544608	PRINTERS-STROHL AND NEW 6TH GRADE WING	7/30/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 8,540.85	3871587	INV 2997085	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	7/30/2022
ESKEW & DUMEZ & RIPP	C36-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	$ 19,950.00	3872079	10804-C1950	C1950 PROF#19029 LEE RD JR SRVCS THRU 7/31/22	7/31/2022
VOELKEL MCWILLIAMS C	C36-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	$ 305,691.01	3871969	3-C1925	C1925	7/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 54.00	3874769	37129451	CUST#43782 FHS CYLINDER RENTAL	7/31/2022
LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 32.54	3871849	0722-05	JUL 2022 LTFS SALES TAX REIMBURSEMENT	7/31/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 180.00	3871742	86362	ADVERTISING	7/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	$ 486.50	3871569	1603540354	SCHOOL DUMPSTERS SLIDELL WAREHOUSE	7/31/2022
RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 100.00	3873141	11095	227006	7/31/2022
RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 127.50	3873141	11097	227042	7/31/2022
RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 127.50	3873141	11098	227043	7/31/2022
RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 115.00	3873141	11099	227047	7/31/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 462.72	3873167	202010051	DUMP	7/31/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 133.98	3873197	2001196160	INDUSTRIAL SUPPLIES	7/31/2022
SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 960.00	3873153	52999	BLANKET/ AC SUPPLIES	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3871940	898285	ACCT# 044-005372-01 - ABNEY ELEM	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 122.27	3871940	898286	ACCT# 044-005792-01 - ABNEY ELEM	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 68.04	3871940	898287	ACCT# 044-400134-01 - ABNEY ELEM	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3871940	898288	ACCT# 044-064590-1- ABNEY ELEM	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 80.25	3871940	898289	ACCT# 044-005446-01 - ABNEY EARLY CHILDHOOD	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3871940	898290	ACCT# 044-005447-01 - ABNEY EARLY CHILDHOOD	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 702.27	3871940	898291	ACCT# 047-001202-01 - BAYOU WOODS	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 2,591.58	3871940	898292	ACCT# 047-001260-01 - BAYOU WOODS	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898293	ACCT# 047-021235-02 - BAYOU WOODS	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 105.10	3871940	898294	ACCT# 0446-400490-01 - BONNE ECOLE	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 30.77	3871940	898295	ACCT# 046-005874-01 - BOYET	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898296	ACCT# 040-020481-04 - BROCK ELEM	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 404.76	3871940	898297	ACCT# BROCK ELEM	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3871940	898298	ACCT# 045-02990-01 - BROCK ELEM	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898299	ACCT# 045-002432-01 - BROOKS	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3871940	898300	ACCT# 045-005351-01 - BROOKS	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 113.41	3871940	898301	ACCT# 047-400491-01 - CAROLYN PARK	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 60.24	3871940	898302	ACCT# 046-106068-01 - FLORIDA AVE	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 94.86	3871940	898303	ACCT# 046-106069-01 - FLORIDA AVE	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 138.40	3871940	898304	ACCT# 046-005873-01 - LITTLE OAK	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 951.40	3871940	898305	ACCT# 046-115180-01 - NORTHSHORE	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 699.56	3871940	898306	ACCT# 044-001577-01 - SALMEN HIGH	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 144.00	3871940	898307	ACCT# 044-003746-01 - SALMEN	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 62.82	3871940	898308	ACCT# 044-004661-01 - SALMEN	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898309	ACCT# 044-004671 - SALMEN	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898311	ACCT# 044-005234-01 - SALMEN	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 122.56	3871940	898312	ACCT# 044-005385-01 - SALMEN	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898313	ACCT# 044-005390-01 - SALMEN	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 365.13	3871940	898314	ACCT# 044-005414-01 - SALMEN	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898315	ACCT# 047-003750-01 - SLIDELL ANNEX	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 195.72	3871940	898316	ACCT# 047-003776-01 - SLIDELL HIGH	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898317	ACCT# 047-003777-01 - SLIDELL HIGH	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3871940	898318	ACCT# 047-004325-01 - SLIDELL HIGH	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 73.61	3871940	898319	ACCT# 047-005257-01 - SLIDELL HIGH	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898320	ACCT# 047-011201-01 - SLIDELL HIGH	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3871940	898321	ACCT# 047-024449-01 - SLIDELL HIGH	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 104.63	3871940	898322	ACCT# 047-120992-01 - SLIDELL HIGH	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 126.42	3871940	898323	ACCT# 047-400111-01 - SLIDELL HIGH	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898324	ACCT# 045-005087-01 - SLIDELL JR	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898325	ACCT# 045-013195-01 - SLIDELL JR	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898326	ACCT# 045-120994-01 - SLIDELL JR	7/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 48.62	3871940	898327	ACCT# 045-120995-01 - SLIDELL JR	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898328	ACCT# 045-120996-01 - SLIDELL JR	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 91.50	3871940	898329	ACCT# 040-013529-05 - SLIDELL PUPIL APPRAISAL	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898332	ACCT# 045-002445-01 - ST TAMMANY JR	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 121.66	3871940	898333	ACCT# 045-003332-01 - ST TAMMANY JR	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898334	ACCT# 045-120990-01 - ST TAMMANY JR.	7/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3871940	898336	ACCT# 023-007193-02 - SLIDELL PUPIL	7/31/2022
PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 148.50	3872337	0406-27392	STTAMPSB COV TRANS JULY 2022 DRUG/ALC TESTING	7/31/2022
PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 247.50	3872337	0406-27393	STTAMPSB SLI TRANS JULY 2022 DRUG/ALC TESTING	7/31/2022
STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 2,812.09	3871948	898946	JULY MOP SERVICE	7/31/2022
INSULATION TECH	PWF-4600-545000-023-0000-0000-000-0000-P0324	CONSTRUCTION SERVICES	$ 47,469.37	3872517	7979-1	P0324	7/31/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-026-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 76,918.34	3871958	SIX	P0265	7/31/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 393,234.75	3871958	SIX	P0265	7/31/2022
PRECISION CONSTRUCTI	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 32,688.17	3871918	4	P0265	7/31/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 12,698.33	3871958	SIX	P0265	7/31/2022
PRECISION CONSTRUCTI	PWF-4600-545000-036-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 477,738.25	3871918	4	P0265	7/31/2022
PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 136,714.65	3871918	4	P0265	7/31/2022
FISCHER'S INC.	PWF-4600-545000-051-0000-0000-000-0000-P0305	CONSTRUCTION SERVICES	$ 1,600.00	3874393	DF2333	100 WING ROOF REPAIRS	7/31/2022
RITTER CONSULT	PWF-4300-533400-026-0000-0000-000-0000-P0326	ARCHITECT/ENGINEERING SVCS	$ 4,137.50	3873141	11105	227206	7/31/2022
RITTER CONSULT	PWF-4300-533400-023-0000-0000-000-0000-P0324	ARCHITECT/ENGINEERING SVCS	$ 9,915.00	3873141	11104	227201	7/31/2022
INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 51.00	19022	37129449		7/31/2022
AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 28.21	2138	9990439139		7/31/2022
BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	$ 1,890.00	3871553	2147260711-07-2022	PEST CONTROL	7/31/2022
MAGGIO, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 33.70	3871637	11071285-REFUND	SCHOOL LUNCH PREPAYMENTS	7/31/2022
MAGGIO, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 30.90	3871637	10447445-REFUND	SCHOOL LUNCH PREPAYMENTS	7/31/2022
SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 402.50	3872177	073122-083	JUL 2022 SRO TIMESHEETS SLIDELL ANNEX	7/31/2022
CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 570.00	3872251	073122-087	JUL'22 SRO TIMESHEET HCC	7/31/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 175.00	3872150	073122-083	JUL 2022 SRO TIMESHEETS SLIDELL ANNEX	7/31/2022
BENJAMIN, II, LANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 380.00	3872222	073122-087	JUL'22 SRO TIMESHEET HCC	7/31/2022
HARMAN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 228.00	3871814	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
PITTMAN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 600.00	3871665	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 175.00	3872118	073122-083	JUL 2022 SRO TIMESHEETS SLIDELL ANNEX	7/31/2022
FALATI, DOMINIC T.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 800.00	3871590	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
BARRIOS, BAILEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 228.00	3871728	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
MULLER, KAROLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 200.00	3871651	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
HAULARD, BRITTANY A.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 152.00	3871816	899089	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
KLINE, CALVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 190.00	3871625	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
KLINE, CALVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 570.00	3871842	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
ROGERS, IAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 608.00	3871925	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
MATTHEWS, ROBERT	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 227.50	3872138	073122-083	JUL 2022 SRO TIMESHEETS SLIDELL ANNEX	7/31/2022
SAEPHAN, RICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 600.00	3871672	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
BALDO, JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 190.00	3871552	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
BALDO, JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 228.00	3871725	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
BALDO, JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 228.00	3871725	073122-027A	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 190.00	3871573	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 570.00	3871757	073122-027	JUL 2022 SRO TIMESHEET MANDEVILLE JR	7/31/2022
YOUNG, GERALD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 190.00	3871706	073122-041	JUL 2022 SRO TIMESHEET PONTCHARTRAIN ELEM	7/31/2022
SCHOOL SPECIALTY	300-2234-532000-086-1416-0023-000-0000-30823	PURCHASED EDUCATIONAL SVCS	$ 1,150.00	3871931	20813067183	PROFESSIONAL DEVELOPMENT	8/1/2022
BODY ARMOR USA INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 8,808.10	3871730	1523	MATERIALS FOR BEHAVIOR SUPPORT TREAM	8/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 95.00	3872853	1859079	PT ID#3869029 THEODORE A, AUDIO EVAL W/O INS	8/1/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 95.00	3872853	1858952	PT ID#3869025 RUBY A, AUDIO EVALL W/O INS	8/1/2022
MARION, ERICA M	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3872316	900265	CLASS OBSERVER K-3 RE-CERTIFICATION	8/1/2022
ACTIVE INTERNET TECH	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 16,562.50	3872208	INV035547 D	CONTENT MIGRATION/PUB SCHL PKG 3 PYMT 4	8/1/2022
SUSTAINABLE MODULAR	C36-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	$ 1,290.00	3871955	0822-404-51	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	8/1/2022
DUBUISSON, ERIC	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 1,775.67	3871584	JULY'22 CONF. TRAVEL	TRAVEL	8/1/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 4,199.75	3871765	10603988594	TECH	8/1/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 799.03	3872067	10603988551	TECH	8/1/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 799.03	3872067	10603988560	TECH	8/1/2022
NEW ORLEANS ROAST LL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 97.20	3872329	000123	8/2/22 CTE TEACHERS FUTURE FOCUS PD	8/1/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	$ 58,724.32	3872347	900101	AUG 2022 LIFE/DEPENDENT LIFE INS GRP PREMIUM	8/1/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	$ 95,649.17	3872348	900105	AUGUST 2022 LIFE/DEPENDENT LIFE INS GRP PREMIUM	8/1/2022
GANDOLFO, RENE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871596	898102	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/1/2022
PAIDA, GREGORY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871905	898622	LEVEL 2 TEACHING CERT RENEWAL REIMBURSEMENT	8/1/2022
UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 232.02	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.55	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 303.73	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 249.46	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 49.81	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 249.09	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 84.53	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 267.53	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 413.54	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
DS SERVICES OF AMERI	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5.00	3871776	898279	ACCOUNT # 35180956719792	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.45	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 219.95	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 147.97	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 255.70	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 125.18	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 214.35	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	$ 11,500.00	3856	080122	AUG 2022 EDUCATIONAL TRUST FUND	8/1/2022
UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 285.51	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 37.18	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 276.51	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 428.79	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
DS SERVICES OF AMERI	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 21.00	3873000	6719792 080122A	ACCT#35180956719792 PO#22200099 CHS JUL'22 INV	8/1/2022
UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 661.41	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 225.53	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 116.54	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 345.64	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 285.83	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 143.70	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 320.25	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 175.96	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 302.12	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 282.05	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 177.60	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 338.60	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 251.87	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 154.04	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 481.66	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 397.60	3871538	4722351664	LAMINATING FILM	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 92.67	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 303.62	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 47.00	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 250.19	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 105.51	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 932.64	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 92.18	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 406.18	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 57.38	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 302.57	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 89.47	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 393.72	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 209.24	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 533.29	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 325.42	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 101.47	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 250.27	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 631.88	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 86.94	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 273.98	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 136.01	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 622.59	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 156.63	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 376.31	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 321.00	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 151.22	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 323.28	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 373.11	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 268.53	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 340.45	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 240.58	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 63.95	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 232.49	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 89.58	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 268.67	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 658.53	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 268.03	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.40	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 347.00	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 250.65	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 402.04	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 450.20	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 93.35	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 285.41	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 88.23	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 342.32	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 95.14	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 303.09	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 3,957.34	3872289	955634095	TEXTBOOKS	8/1/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 604.82	3872289	955634093	TEXTBOOKS	8/1/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 941.92	3872773	955634096	TEXTBOOKS	8/1/2022
HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 2,016.72	3872289	955634094	NON-PUBLIC TEXTBOOKS	8/1/2022
UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 144.07	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 420.58	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 537.32	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 123.22	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 268.17	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 185.13	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 395.93	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 117.79	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 462.64	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	$ 12.48	3872733	6719792 080122	ACCT#35180956719792 PROJ BELIEVE TEAM WEST	8/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 213.64	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 621.68	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 78.15	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 98.97	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	$ 12.48	3872733	6719792 080122	ACCT#35180956719792 PROJ BELIEVE TEAM WEST	8/1/2022
TAGEANT, PAMELA M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 100.00	3871686	897937	OT LICENSE RENEWAL REIMBURSEMENT	8/1/2022
WILLIAMS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871977	898638	SPEECH-LANGUAGE PATHOLOGY REIMBURSEMENT	8/1/2022
ARDOIN, CHRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3871722	899067	ANCILLARY CERTIFICATE REIMBURSEMENT	8/1/2022
CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3871574	898117	8/4/22 SCHOOL BOARD MTG SECURITY	8/1/2022
TERESE, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3871690	898106	8/4/22 SECURITY SCHOOL BOARD MTG	8/1/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 157.50	3871836	98442	FILE#S16514 BROCK ELEM BILLED THRU 7/31/22	8/1/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 697.50	3871836	98448	FILE#S19050 MADISONVILLE ELEM ZONING THRU 7/31/22	8/1/2022
JABBIA, FRANK	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	$ 86.25	3871620	JULY'22 TRAVEL		8/1/2022
HAMMONDS SILLS ADKIN	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	$ 550.00	3871607	898173	K GARDNER REG 2022 LAW WRKSHP 9/11-13/22	8/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 94.83	3871776	898259	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 53.85	3871776	898261	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 44.93	3871776	898262	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 39.94	3871776	898263	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 59.91	3871776	898264	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 24.97	3871776	898265	ACCOUNT # 35180956719792	8/1/2022
DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 981.78	3871765	10603988623	SCHOOL TECHNOLOGY	8/1/2022
ULINE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 276.07	3873411	152044986	STORAGE CONTAINERS FOR UNIFORM SHIRTS	8/1/2022
CENTRAL AUCTION HOUS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 500.00	3871747	8743	ANNUAL FEE FOR ONLINE BID ACCT	8/1/2022
SCENARIO LEARNING LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 27,592.18	3871674	INV52675	CUST#0014100001 SLSST ANNUAL FEE	8/1/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	$ 49.44	3872741	7-869-39697	ACCT # 1155-1946-8	8/1/2022
PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	$ 12.26	3871670	JULY'22 TRAVEL	TRAVEL	8/1/2022
INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	$ 96.25	3871617	JULY'22 TRAVEL		8/1/2022
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	$ 1,752.49	3872137	SIN352877	AUG'22 PRINTING YEARLY CONTRACT MAINTENANCE	8/1/2022
NORTHSHORE OFFI	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	$ 1,718.89	3871899	232319	RENEWAL OLD COLOR COPIER CONTRACT	8/1/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 89.75	3874056	529-81432986	VARIOUS PAPER	8/1/2022
STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	$ 27,586.89	3874582	TF080122	AUGUST DUMPSTER SERVICE	8/1/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 70.36	3871628	211222	C465	8/1/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 38.66	3871628	211224	MISC HARDWARE C469	8/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.97	3871628	211223	MISC HARDWARE C467	8/1/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 489.10	3871917	961502128810	PAINT/VARIOUS SITES	8/1/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 182.29	3871917	961502128809	THE NAVY/CLEARWOOD	8/1/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,558.80	3871648	310029/1	BOYET JR/CEILING TILE	8/1/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 508.80	3871886	310028/1	TREATED 3/4 CDX/NORTHSHORE HIGH	8/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.99	3871916	807381	PLEXIGLASS / ABNEY ELEMENTARY	8/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 448.62	3871916	807372A	SCREWS/MULTIPLE SCHOOLS	8/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.99	3871916	807373	4X8 SHEET OF PLEXAGLASS/BOYET JR	8/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 159.90	3871916	807371	SANDING DISC/FLORIDA AVE	8/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 88.97	3871916	807396	HARDWARE SUPPLIES / BLANKET	8/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.96	3871916	807369	HARDWARE SUPPLIES / BLANKET	8/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 931.20	3874535	807382	ANTI-SLIP ROLL PAPER / SLIDELL HIGH	8/1/2022
CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 280.00	3871568	1-46275	TRUCK 825 / SLIDELL SHOP	8/1/2022
MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 510.00	3873093	35741	SIGNS / THRIVE CENTER COMPLEX	8/1/2022
MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 577.00	3873093	35742	SIGN/ SLIDELL WAREHOUSE	8/1/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 581.40	3871962	85976215-00	TAP MEASURE/TRUCK 820-SLIDELL SHOP	8/1/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.30	3871962	86023168-00	BLANKET/ AC SUPPLIES	8/1/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,327.72	3871802	9395189716	VARIOUS SITES - AIR SCRUBBERS	8/1/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,256.89	3871802	9396072119	VARIOUS SITES - AIR SCRUBBERS	8/1/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 852.94	3871802	9395587323	VARIOUS SITES - AC SUPPLIES	8/1/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.14	3871570	495847405	BLANKET/ PLUMBING SUPPLIES S170	8/1/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 366.60	3871534	S2903273.001	AUTO-FORMER STEP/ALTON	8/1/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 592.09	3871534	S2908662.001	COV ELEM - FAN MOTOR	8/1/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.13	3871534	S2909442.001	MISC AC SUPPLIES C470	8/1/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13,282.35	3871708	S2907572.001	EMERG B ECOLE/A/C PACKAGE UNIT	8/1/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9,418.00	3871708	S2874512.001	EMERG/LITTLE OAK/KITCHEN/CONDENSER	8/1/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 160.68	3871708	S2907249.001	FIFTH WARD - ICM CONTROLS	8/1/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 222.91	3871539	R774497	REFRIGERANT C473	8/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 883.18	3871658	S4621758.001	PHLP 14.5T8/CAROLYN PARK	8/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 697.16	3871658	S4623710.001	THCP 1X4/CLEARWOOD	8/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 329.88	3871900	S4622669.001	BNS B22/PEARL RIVER HIGH	8/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.47	3871900	S4626238.002	MISC ELECTRICAL	8/1/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.56	3871949	42924	MISC HARDWARE	8/1/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.76	3871898	065876/1	BLANKET/ HARDWARE SUPPLIES	8/1/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 136.70	3871633	51294	BLANKET/ LOCK AND DOOR HARDWARE S174	8/1/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 89.07	3871589	137-24956-01	MISC ELECTRICAL c472	8/1/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.31	3871589	137-24910-01	MISC ELECTRICAL c468	8/1/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 938.86	3871589	137-24516-01A	VARIOUS SITES - MC CABLE FOR STOCK	8/1/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 584.97	3871589	137-23966-01	T8 BULBS	8/1/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.11	3871586	13316/7	BLANKET/ HARDWARE SUPPLIES S177	8/1/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 425.00	3871565	2232	MORTISE STOREROOM LOCK/ CAROLYN PARK	8/1/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 425.00	3872235	2231	MORTISE CLASSROOM LOCK/ CAROLYN PARK	8/1/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.08	3871592	3592505	MISC PLUMBING C466	8/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 533.04	3871605	S165480224.001	WATER PEX COIL TUBING / SLIDELL HIGH AG DEPT	8/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.49	3871810	S165614962.001	BLANKET/ PLUMBING SUPPLIES	8/1/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 302.80	3871630	897578	ACCT# 0394 - LEE ROAD	8/1/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 57.30	3871630	897579	ACCT# 2864 - LEE ROAD - NEW BUILDING	8/1/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 57.30	3871630	897580	ACCT# 2865 - LEE ROAD - SPRINKLER SYSTEM	8/1/2022
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 57.00	3871636	897694	ACCT# 1439 - MADISONVILLE JR HIGH	8/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 27.00	3871636	897695	ACCT# 6898 - MADISONVILLE JR HIGH	8/1/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 7,600.82	3871965	321739	ACCT# 1609257 - AUGUST'2022	8/1/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 1,242.21	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 110.04	3871636	897697	ACCT# 2292 - MADISONVILLE ELEM	8/1/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 339.99	3871636	897698	ACCT# 2291 - MADISONVILLE ELEM.	8/1/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 74.79	3871636	897699	ACCT# 1196 - MADISONVILLE JR HIGH	8/1/2022
FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 425.00	3874743	9705	MONTHLY SER. PLANT LEASING CJ SCHOEN AUGUST 2022	8/1/2022
PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 258.00	3872344	220803	14 ALM	8/1/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 26.95	3871953	INV020896	TIRE REPAIR	8/1/2022
MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 24,725.93	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 6,305.75	3871729	5414999	DIGITAL MOBILE RADIO SYSTEM	8/1/2022
FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 250.00	3874743	9704	INTERIORSCAPING TRANSPORTATION AUGUST 2022	8/1/2022
COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 4,640.00	3871759	JULY2022	JUL 2022 CDL PHYSICALS FOR TRANSPORTATION DEPT	8/1/2022
MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	$ 2,438.87	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	$ 7,459.15	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	$ 439.25	3871622	JULY'22 CONF. TRAVEL	TRAVEL	8/1/2022
NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	$ 478.42	3871655	JULY'22 CONF. TRAVEL	TRAVEL	8/1/2022
LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	$ 435.00	3872306	1368	NETWORKING NEW WEBSITE	8/1/2022
UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	$ 150.00	3871964	322398	WEB AND DNS HOSTING	8/1/2022
UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	$ 3,250.00	3871964	322398A	INTERNET	8/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 5.00	3871776	898273	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 10.00	3871776	898278	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 5.00	3871776	898274	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 44.93	3871776	898276	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 20.76	3871776	898277	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 191.60	3871776	898258	ACCT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 5.00	3871776	898269	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 5.00	3871776	898270	ACCOUNT # 35180956719792	8/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 34.94	3871776	898272	ACCOUNT # 35180956719792	8/1/2022
MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	$ 112.75	3871641	JULY'22 TRAVEL	TRAVEL	8/1/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,812.95	3871532	7203827	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/1/2022
ST. TAMMANY PARI	PWF-2640-543000-000-0000-0000-000-0000-	REPAIR & MAINT	$ 39,425.61	3871681	FY2023	911 RADIO COMMUNICATION SYS INTERGOVT'L AGREEMENT	8/1/2022
LEON LOWE AND	PWF-4600-545000-030-0000-0000-000-0000-P0303	CONSTRUCTION SERVICES	$ 440,329.50	3872308	01-P0303	PAY APP 01 NSHS P0303	8/1/2022
SATELLITE SHELTERS	PWF-4600-545000-118-0000-0000-000-0000-P0253	CONSTRUCTION SERVICES	$ 900.00	3871927	INV591459	LEASING OF MODULAR BUILDING @ LANCASTER	8/1/2022
MANDEVILLE HIGH	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 500.00	15789	897548		8/1/2022
SMITH'S SPORTING GOO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 2,460.00	5858	897617		8/1/2022
CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 18.95	18572	993807		8/1/2022
KERNION, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 183.32	20517	897599		8/1/2022
WRIGHT, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 390.26	9517	897726		8/1/2022
BRANTON, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	5862	897620		8/1/2022
LONG, JESSSAMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 399.52	9900	long		8/1/2022
SMITH, DANIELLE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 42.01	5855	897611		8/1/2022
MIKE'S HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 76.31	19020	310036		8/1/2022
MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 215.90	27914	JULY CHARGES		8/1/2022
LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 975.00	5853	897607		8/1/2022
LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,242.00	28674	2215072		8/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 276.00	5856	897612		8/1/2022
ADT COMMERCIAL LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 156.00	9518	897657		8/1/2022
BARRON, MASON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 600.00	20163	812		8/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ALEX, HALI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 600.00	20162	811		8/1/2022
EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 276.00	20519	897602		8/1/2022
GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 135.00	4535	897581		8/1/2022
4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 31.50	10619	#4329		8/1/2022
LA PINES CAFE	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 297.50	10597	897563		8/1/2022
CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	$ 103.17	3792	897562		8/1/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 656.00	20167	72122		8/1/2022
AVAYA, INC.	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 82.71	25759	2734594089		8/1/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 89.63	21099	897576		8/1/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 0.98	5857	897614		8/1/2022
THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 44.75	10598	897564		8/1/2022
GUILLORY, CELIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 808.60	5854	897608		8/1/2022
SMITH, DANIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 54.00	5855	897611		8/1/2022
LA TUMBLE-N-CHEER	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	$ 3,675.00	20518	1403		8/1/2022
MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	$ 1,396.91	3871871	08-01-2022	JUL 2022 FLEET SERVICES	8/1/2022
UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	$ 806.03	3873188	321045	ACCT#1579157 AUG'22 LINE CHARGES	8/1/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 18.98	3871851	211220	REPAIR PARTS	8/1/2022
LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	$ 4,395.00	3872312	41956	STORAGE & DELIVERY	8/1/2022
LENORMAND, CHERIE L.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 10.05	3871854	10416375-REFUND	SCHOOL LUNCH PREPAYMENTS	8/1/2022
LENORMAND, CHERIE L.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 9.70	3871854	10113019-REFUND	SCHOOL LUNCH PREPAYMENTS	8/1/2022
VEKIC, WENDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 13.65	3871695	11070149-REFUND	SCHOOL LUNCH PREPAYMENTS	8/1/2022
BRUNO, LYNETTE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3871557	898171	CLASS RECERTIFICATION REIMBURSEMENT	8/2/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 6,900.00	3872895	1354150	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	8/2/2022
SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 62.45	3872613	B15622211	TECH	8/2/2022
SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 62.45	3872613	B15622215	TECH	8/2/2022
KENWORTHEY, NICK	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871841	899043	PROV MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/2/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 72.00	3871897	0100808-IN	BONNE ECOLE COFFEE SERVICE	8/2/2022
HOUSE, ZARIK	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871824	898625	ACADEMICALLY GIFTED ADD-ON CERTIFICATION	8/2/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 68.00	3871897	0100809-IN	LITTLE OAK COFFEE SERVICE	8/2/2022
BSN SPORTS LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,893.16	3872964	918087883	FOOTBALL UNIFORMS	8/2/2022
LOWE'S HOME CENTERS,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,288.02	3874214	356044134	ACCT#9900 070318 3 PICNIC TABLE	8/2/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 68.00	3871897	0100803-IN	SIXTH WARD COFFEE SERVICE	8/2/2022
GENERATION GENIUS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 995.00	3874405	GG129720-R2	SCHOOL TECHNOLOGY	8/2/2022
COOLE SCHOOL	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,203.25	3872446	221796	STUDENT PLANNERS 2022 - 2023 - CASSIDY	8/2/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 2,749.20	3872289	955636813	TEXTBOOKS	8/2/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 672.80	3872289	955636812	TEXTBOOKS	8/2/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 3,299.04	3873045	955683662	TEXTBOOKS	8/2/2022
ZANER-BLOSER	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 2,262.84	3872931	10354240	NON-PUBLIC TEXTBOOKS	8/2/2022
MURRAY, TAMARA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 99.00	3871895	898637	NCSP RENEWAL REIMBURSEMENT	8/2/2022
DESMOND, PAMELA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871767	899070	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/2/2022
BUCKLEY, AIMEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871738	899066	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/2/2022
JANG, IN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871833	899074	LCSW-BACS REIMBURSEMENT	8/2/2022
MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 600.00	3871888	898935	CLIENT#44898G22	8/2/2022
MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 600.00	3871888	898936	CLENT#44797G22	8/2/2022
TROPHY SHOP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 278.00	3873179	19923	PICTURE NAMEPLATES & DESKPLATES FOR STAFF	8/2/2022
PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 101.99	3871915	1021243158	ACCT#0017436385 SCHOEN PB MAIL MACHINE SUPPLIES	8/2/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 96.00	3871897	0100806-IN	TRANSPORTATION COFFEE SERVICE	8/2/2022
CORO MEDICAL LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 2,717.54	3872250	PS-INV154797	AED SUPPLIES	8/2/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.96	3871628	211233	MISC HARDWARE C478	8/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.96	3871628	211232	MISC HARDWARE C476	8/2/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.99	3871628	211231	MISC HARDWARE C477	8/2/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 67.98	3871628	211243	MISC HARDWARE C485	8/2/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 171.19	3871917	961502128832	VARIOUS SITE - PAINT & SUPPLIES	8/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.99	3871916	807449	BLANKET/ HARDWARE SUPPLIES	8/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.35	3871916	807448	BLANKET/ HARDWARE SUPPLIES	8/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.99	3871916	807428	HARDWARE SUPPLIES / BLANKET	8/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 43.56	3871916	807446	HARDWARE SUPPLIES / BLANKET	8/2/2022
SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 519.84	3872175	2208-522262	PAINT/CREEKSIDE	8/2/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 202.66	3871802	9397754186	VARIOUS SITES - AC SUPPLIES	8/2/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 405.32	3871802	9397676652	VARIOUS SITES - AC SUPPLIES	8/2/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5,536.00	3872090	9397754178	VARIOUS SITES - 8 WINDOW UNITS	8/2/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 157.15	3871827	9887129-00	DOOR PLATE/PEARL RIVER HIGH	8/2/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 84.61	3871937	8421-9	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	8/2/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.97	3871949	42932	MISC HARDWARE	8/2/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 279.98	3871898	065890/1	BLANKET/ HARDWARE SUPPLIES	8/2/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.60	3871633	51336	BLANKET/ LOCK AND DOOR HARDWARE S187	8/2/2022
SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 256.80	3871936	C1614160	CHLORINE TABLETS	8/2/2022
SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 891.19	3873147	320408	POLYCARBNATE HOOKS/ALTON	8/2/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 81.57	3872734	13717/7	BLANKET/ HARDWARE SUPPLIES S496	8/2/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 198.14	3871773	1101089	MISC LUMBER AND HARDWARE	8/2/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 767.14	3872080	3567480	MISC PLUMBING	8/2/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 247.96	3871810	S165623192.001	BLANKET/ PLUMBING SUPPLIES	8/2/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 274.56	3871810	S165632017.001	BLANKET/ PLUMBING SUPPLIES	8/2/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.76	3871811	S165628557.001	MISC PLUMBING	8/2/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 101.25	3871811	S165621004.001	MISC PLUMBING	8/2/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 61.49	3871811	S165628770.001	MISC PLUMBING	8/2/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 560.00	3872064	98126	SAMPLING/ANALYSIS FIFTH WARD JULY 2022	8/2/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 858.00	3872064	98058	ANALYTICAL SER SCH. TREAT PLT. JULY 2022	8/2/2022
CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 978,037.54	3872057	899636	ACCT# 13532 - JULY 2022	8/2/2022
A-RENTAL DEPOT	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 325.00	3871710	27284	TRENCHER/ SLIDELL HIGH	8/2/2022
JAC CONSTRUCTION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 11,750.00	3872114	22111-01	SLIDELL HIGH/ CATCH BASIN REPAIR	8/2/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 466.86	3871762	394609	BLANKET - EQUIPMENT REPAIRS	8/2/2022
A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 100.00	3871535	37168	BLANKET/ TOWING SERVICES S203	8/2/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 130.84	3873170	INV020883	TRUCK 366 - NEW TIRE	8/2/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 523.36	3873170	INV020849	TRUCK 567 - NEW TIRES	8/2/2022
ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	$ 1,188.80	3873441	I-17548	TRANSLATION SERVICES	8/2/2022
MORPHO USA INC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	$ 5,065.00	3874834	149453	CUST#ST090C 8/21/22-8/20/23 MAINT-LIVESCAN	8/2/2022
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 81.00	3871897	0100807-IN	BROOKS ED COFFEE SERVICE	8/2/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 707.00	3872055	993808	BLANKET - CUSTODIAL SUPPLIES	8/2/2022
PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 11,700.48	3873133	S1448444.001	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/2/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 171.66	3871898	65894/1	BLANKET - CUSTODIAL SUPPLIES	8/2/2022
HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	$ 5,194.00	3872507	2828293	STTAMMA-11 AUG'22 POLICY PYMT	8/2/2022
J V BURKES &	PWF-4300-533400-030-0000-0000-000-0000-P0303	ARCHITECT/ENGINEERING SVCS	$ 2,867.92	3871832	INV25122	P0303	8/2/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 900.00	14411	16148		8/2/2022
THOMPSON, JENNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 40.99	10600	897821		8/2/2022
CURTIS, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 282.31	9902	curtis		8/2/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 30,000.00	4537	897769		8/2/2022
MITTERNIGHT, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 138.95	10601	897826		8/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ARMAND, PATRICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	7537	4486WR		8/2/2022
COCHRAN, MARGEONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 301.70	10602	897828		8/2/2022
MAY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 406.43	10604	897841		8/2/2022
CLARK, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	15796	702633		8/2/2022
HENRY, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	10603	897829		8/2/2022
LACHUTE, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9901	lachute		8/2/2022
PROPHET CORP, THE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 998.32	28514	897730		8/2/2022
ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 988.60	28515	25828		8/2/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 18.33	3872546	211483	REPAIR PARTS	8/2/2022
STOCK, JILL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 17.75	3871950	10255556-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
FISCHER, CHRISTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 44.20	3871787	11110901-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
STRAIN, ERIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 472.95	3871951	10236518-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
DOZIER, KEITH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 41.00	3871775	10288406-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
HALBASCH, JOHANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 10.00	3871812	20871972-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
HALBASCH, JOHANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 10.00	3871812	20871971-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
HALBASCH, JOHANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 10.00	3871812	10129081-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
PENNINGTON, OLGA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 50.00	3871912	10235926-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2022
MAHNE, ASHLEY	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	$ 175.00	3871868	898872	MENTOR TEACHER CERTIFICATION REIMBURSEMENT	8/3/2022
MACKEY, JAIME	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	$ 175.00	3871867	898871	MENTOR TEACHER CERTIFICATION REIMBURSEMENT	8/3/2022
OWNBY, DAMI	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	$ 175.00	3872334	900267	MENTOR TEACHER REIMBURSEMENT	8/3/2022
COUSAN, ALISA	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	$ 175.00	3871758	898834	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/3/2022
RIGAUD, TINA	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	$ 175.00	3872350	900268	MENTOR TEACHER REIMBURSEMENT	8/3/2022
TEXTHELP SYSTEMS, IN	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	$ 88,725.00	3871960	57837	READ & WRITE/EQUATIO SUBSCRIPTION	8/3/2022
TEXTHELP SYSTEMS, IN	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	$ 24,570.00	3871960	57838	ORBITNOTE RENEWAL SUBSCRIPTION	8/3/2022
AMPLIFY EDUCATION IN	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	$ 43,397.41	3871721	Q-110905-3	DIBELS W/DYSLEXIA 8/1/22-7/31/23 LICENSE	8/3/2022
AMPLIFY EDUCATION IN	500-1210-553000-087-5919-0024-000-0000-52823	TELEPHONE	$ 138,755.09	3871721	Q-110905-3	DIBELS W/DYSLEXIA 8/1/22-7/31/23 LICENSE	8/3/2022
DEGRUY, SARAH	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3872990	903121	TEACHSTONE CLASS RECERTIFICATION	8/3/2022
AMPLIFY EDUCATION IN	650-1100-553000-000-0000-0024-000-0000-64921	TELEPHONE	$ 168,500.00	3871721	Q-114652-4	READING SITE LICENSES 8/1/22-7/31/23	8/3/2022
LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	$ 427,645.68	3859	898216	AGENCY#0052 JUL 2022 EMPLOYEE(ER) CONTRIBUTIONS	8/3/2022
TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	$ 3,787.85	3857	898214	AGENCY#0052 JUL 2022 EMPLOYEE(ER) CONTRIBUTIONS	8/3/2022
TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	$ 1,193,595.09	3858	898215	AGENCY#0052 JUL 2022 EMPLOYEE(ER) CONTRIBUTIONS	8/3/2022
LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	$ 10,739.91	3860	898217	AGENCY#00020 JUL 2022 EMPLOYEE(ER) CONTRIBUTIONS	8/3/2022
LIGHTWAY RESOURCES,	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 1,310.00	3871855	283	PO#22208076 ABNEY ELEM CABLE/CAMERA INSTALLATION	8/3/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 4,199.75	3871765	10604548001	SCHOOL TECHNOLOGY	8/3/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 18,169.52	3872067	10604488204	8 COMPUTER TOWERS	8/3/2022
NRF - NATIONAL RESEA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,237.64	3873103	10810	CHS TEXTBOOKS	8/3/2022
NRF - NATIONAL RESEA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,237.64	3873103	10811	FHS TEXTBOOKS	8/3/2022
NRF - NATIONAL RESEA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,237.64	3873103	10813	MHS TEXTBOOKS	8/3/2022
NRF - NATIONAL RESEA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,237.64	3873103	10814	NHS TEXTBOOKS	8/3/2022
NRF - NATIONAL RESEA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,241.62	3873103	10815	PRHS TEXTBOOKS	8/3/2022
NRF - NATIONAL RESEA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,237.64	3873103	10817	SHS TEXTBOOKS	8/3/2022
HARTMAN PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,321.30	3872096	201394A	NURSE ASSISTING BOOKS	8/3/2022
HARTMAN PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,981.35	3872096	201393A	NURSE ASSISTING BOOKS	8/3/2022
PIAZZA ARCHITECTURE	CRF-4300-533400-005-0000-0000-000-0000-R0096	ARCHITECT/ENGINEERING SVCS	$ 3,097.35	3871914	7321-05	R0096	8/3/2022
OFFICE MARKET	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2.03	3873108	6130648-0	OFFICE SUPPLIES 2022-2023	8/3/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,550.00	3871967	529-81436540	COPY PAPER	8/3/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,281.50	3872630	529-81436510	COPY PAPER	8/3/2022
OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 192.77	3871901	6130650-0	FAX MACHINE INK	8/3/2022
OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,136.21	3873108	6130651-0	OFFICE/INSTRUCTIONAL SUPPLIES	8/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 244.07	3871931	208130499554	BULLETIN BOARD PAPER & CALENDARS	8/3/2022
OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 262.48	3873108	6130674-0	OFFICE SUPPLIES	8/3/2022
GALLOWAY, JESSICA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871797	899052	GIFTED OFAT CERTIFICATE REIMBURSEMENT	8/3/2022
A T & G FRESH START	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	$ 295.00	3871709	22-080301	REG KEVIN MADDOX, PRHS 8/31/22 BR TRAINING	8/3/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 282.35	3871901	6130652-0	INK	8/3/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 148.80	3873108	6130653-0	SIGNATURE STAMP	8/3/2022
OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 475.00	3872589	6130654-0	CLEAR MAILBOX	8/3/2022
OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 467.86	3871901	6130675-0	HEWF6T80AN HP 972 ORIGINAL PAGEWIDE CARTRIDGE BLAC	8/3/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 307.00	3871897	0100871-IN	COV ELEM COFFEE SERVICE	8/3/2022
BSN SPORTS LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,616.10	3872964	917737594	CUST#1073515 PO#22206813 CHS	8/3/2022
RIDDELL/ALL AME	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5,166.45	3873140	60456199	ACCT#10129 PO#22205117 CHS	8/3/2022
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 331.50	3873108	6130656-0	INSTRUCTIONAL M & S - TEACHER RECEIPTS BKS	8/3/2022
OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 176.00	3871901	6130676-0	1 1/2 INCH GREEN BINDERS	8/3/2022
OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 204.49	3873366	6130657-0	ENVELOPES, RECEIPTS, ADDRESS LABELS, DIVIDERS	8/3/2022
OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 310.27	3873108	6130658-0	OFFICE SUPPLIES	8/3/2022
SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 187.62	3872611	208130499396	OFFICE SUPPLIES	8/3/2022
SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 794.64	3872611	208130499361	KRAFT DUO-FINISH PAPER 50 LB 36 INCHES X 10000 CAN	8/3/2022
RED STICK SPORT	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,400.00	3872602	581579	HELMETS - FOOTBALL	8/3/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 389.00	3871901	6130659-0	LATERAL FILE	8/3/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 308.29	3873108	6130660-0	FILE FOLDERS, DESK TRAY, ETC.	8/3/2022
SAVVAS LEARNING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,537.50	3872608	7028061480	MATH XL	8/3/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 384.00	3873108	6130661-0	OFFICE SUPPLIES	8/3/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,390.00	3871901	6130662-0	OFFICE CHAIRS	8/3/2022
OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,522.77	3873108	6130663-0	HANGING FILE FOLDERS	8/3/2022
FITZSIMONS RAD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,560.00	3871791	104685	MOTOROLA RADIOS	8/3/2022
OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,313.75	3873108	6130665-0	OFFICE SUPPLIES: FAX INK, LABEL TAPE, ENVELOPES,	8/3/2022
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,095.73	3873108	6130666-0	TONER CARTRIDGES	8/3/2022
OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 617.64	3873108	6130647-0	047-BACK TO SCHOOL OFFICE SUPPLIES	8/3/2022
OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,484.01	3873108	6130648-0	OFFICE SUPPLIES 2022-2023	8/3/2022
OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 630.89	3873108	6130668-0	OFFICE SUPPLIES	8/3/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 200.10	3872289	955639199	TEXTBOOKS	8/3/2022
SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 152.99	3871928	4026697956	NON-PUBLIC TEXTBOOKS	8/3/2022
SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 481.50	3871931	208130499644	PRIMARY JOURNALS FOR 1ST GRADE	8/3/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 421.48	3871901	6130677-0	SURGE PROTECTOR FOR CHROMEBOOK CHARGING	8/3/2022
OFFICE MARKET	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 135.90	3873108	6130664-0	FOOTBALL OFFICE SUPPLIES	8/3/2022
YOLI, SHARON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871980	899073	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/3/2022
HENSON, ANDREA C	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871819	898632	SPEECH-LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/3/2022
GRAMMES, KATELYN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 100.00	3871803	898631	OT LICENSE REIMBURSEMENT	8/3/2022
ARDOIN, CHRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3871722	898626	LCS RENEWAL REIMBURSEMENT	8/3/2022
GARRETT, DANNIE P	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 4,000.00	3871798	1040	JUL 2022 LEGISLATIVE CONSULTING	8/3/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 91.25	3873240	I2022.00010225	ADVERTISING	8/3/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 15.02	3873240	I2022.00010223	ADVERTISING	8/3/2022
HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 385.20	3872102	9016552422	SCHOOL TECHNOLOGY	8/3/2022
HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 583.26	3874763	9016552421	SCHOOL TECHNOLOGY	8/3/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 281.32	3871901	6130670-0	OFFICE SUPPLIES	8/3/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 43.85	3871901	6130671-0	OFFICE SUPPLIES	8/3/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 157.30	3873108	6130649-0	OFFICE SUPPLIES - FINANCE	8/3/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 3,546.08	3873108	6130669-0	TIME CARD MACHINE	8/3/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 102.00	3871897	0100873-IN	COV WAREHOUSE COFFEE SERVICE	8/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 56.00	3871897	0100901-DM	IT COFFEE SERVICE	8/3/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 628.25	3874056	529-81436325	VARIOUS PAPER	8/3/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 6.28	3871628	211248	MISC HARDWARE C493	8/3/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 36.98	3871628	211250	MISC HARDWARE C496	8/3/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 259.96	3871887	28946/2	BLANKET/ ELECTRICAL SUPPLIES	8/3/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 133.20	3871887	28948/2	BLANKET/ ELECTRICAL SUPPLIES	8/3/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 82.81	3871886	310225/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.99	3871886	310255/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 146.04	3871886	310200/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 106.64	3871886	310208/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.95	3871916	807520	HARDWARE SUPPLIES / BLANKET	8/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 158.93	3871916	807526	HARDWARE SUPPLIES / BLANKET	8/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 20.57	3871916	807515	HARDWARE SUPPLIES / BLANKET	8/3/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 888.24	3873185	86082685-00	BLANKET/ AC SUPPLIES	8/3/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.67	3871911	100190496	MISC HARDWARE	8/3/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 235.14	3871911	100190491	MISC HARDWARE	8/3/2022
SOUTHERN PIPE & SUPP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 95.36	3871945	7003691-00	BLANKET/ PLUMBING SUPPLIES	8/3/2022
SOUTHERN PIPE & SUPP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 374.22	3871945	7002229-00	BLANKET/ PLUMBING SUPPLIES	8/3/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 158.06	3871570	355874804	BLANKET/ PLUMBING SUPPLIES S192	8/3/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 757.40	3871570	495877616	BLANKET/ PLUMBING SUPPLIES S195	8/3/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 201.53	3871534	S2911159.001	MISC AC SUPPLIES C497	8/3/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 376.20	3871708	S2908790.001	MISC AC SUPPLIES C498	8/3/2022
A-1 FENCE & PAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,388.00	3872021	899727	5TH WARD - FENCE	8/3/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 937.21	3871539	R788106	BLANKET/ AC SUPPLIES S210	8/3/2022
AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 89.32	3872402	105	TRUCK 813 - CATALYTIC CONVERTERS	8/3/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.22	3871900	S4627898.001	MISC ELECTRICAL	8/3/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,901.00	3872331	s4624583.002	COV WAREHOUSE - T8 BULBS FOR VARIOUS SITES	8/3/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.07	3871937	1354-4	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	8/3/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.45	3871913	2208-211018	MISC LUMBER AND HARDWARE	8/3/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.99	3871898	065905/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.95	3872583	065910/1	BLANKET/ HARDWARE SUPPLIES	8/3/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.40	3871633	51363	BLANKET/ LOCK AND DOOR HARDWARE S197	8/3/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 106.96	3871869	167728/1	MISC HARDWARE	8/3/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 61.98	3871869	167723/1	MISC HARDWARE	8/3/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 264.33	3871589	137-25114-01	MISC ELECTRICAL C487	8/3/2022
SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5,065.00	3871933	017495	SLID JR/LG UNIT REPLACE/REPAIR	8/3/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.99	3871773	1101128	MISC LUMBER AND HARDWARE	8/3/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 56.20	3871786	3604829	MISC PLUMBING	8/3/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 693.01	3871786	3602055	MISC PLUMBING C188	8/3/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 339.31	3871810	S165615202.001	BLANKET/ PLUMBING SUPPLIES	8/3/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 99.91	3871810	S165624187.001	BLANKET/ PLUMBING SUPPLIES	8/3/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 742.18	3871811	S165402627.001	CHECKVALVE	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 398.09	3871639	898023	ACCT# 08001800 - MANDEVILLE ELEM	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 93.67	3871639	898024	ACCT# 08001810 - MANDEVILLE ELEM	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 20.00	3871639	898025	ACCT# 08001820 - MANDEVILLE ELEM	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 20.00	3871639	898026	ACCT# 08001920 - MANDEVILLE ELEM	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 1,403.95	3871639	898027	ACCT# 12000100 - MANDEVILLE HIGH	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 79.41	3871639	898028	ACCT# 12000110 - MANDEVILLE HIGH	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 20.00	3871639	898029	ACCT# 12000120 - MANDEVILLE HIGH	8/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 28.47	3871639	898030	ACCT# 12000130 - MANDEVILLE HIGH	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 30.23	3871639	898032	ACCT# 12000160 - MANDEVILLE HIGH	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 171.42	3871639	898033	ACCT# 07000550 - MANDEVILLE JR HIGH	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 106.67	3871639	898034	ACCT# 07000560 - MANDEVILLE JR HIGH	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 20.00	3871639	898035	ACCT# 07000570 - MANDEVILLE JR HIGH	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 377.40	3871639	898036	ACCT# 12005810 - PONCHARTRAIN ELEM	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 188.94	3871639	898037	ACCT# 12006000 - PONTCHARTRAIN ELEM	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 215.65	3871639	898039	ACCT# 12005830 - TCHEFUNCTE MIDDLE	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 44.73	3871639	898040	ACCT# 06001300 - MANDEVILLE TECH	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 43.41	3871639	898042	ACCT# 06001310 - MANDEVILLE TECH CTR	8/3/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 1,432.55	3871639	898043	ACCT# 04001150 - WOODLAKE ELEM	8/3/2022
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 136.98	3872055	993811A	BLANKET - EQUIPMENT REPAIRS	8/3/2022
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 55.50	3872055	993809	BLANKET - EQUIPMENT REPAIRS	8/3/2022
INTERSTATE ELECTRONI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 437.50	3872295	10539	REPAIRS TO MICROPHONE JACK AND DVD PLAYER	8/3/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3872735	634064	BLANKET/ OIL CHANGE FOR VEHICLES S479	8/3/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 36.79	3871543	9786221537342	MISC TRUCK REPAIR C495	8/3/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 2,726.41	3872402	105	TRUCK 813 - CATALYTIC CONVERTERS	8/3/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 148.94	3873170	INV020852	TRUCK 410 - NEW TIRE	8/3/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 29.99	3871707	12114	BLANKET - OIL CHANGES	8/3/2022
HAYES, RAYMOND	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 77.50	3872099	899595	CLASS A CDL LICENSE REIMBURSEMENT	8/3/2022
DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 453.60	3871765	10604531840	SCHOOL TECHNOLOGY	8/3/2022
OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 257.50	3873108	6130673-0	MATERIAL & SUPPLIES	8/3/2022
GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	$ 2,628.82	3874161	162-1061489	TIRE REPAIR/REPLACEMENT	8/3/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 963.49	3872105	61603	BLANKET WITH QUOTES - SHREDDING	8/3/2022
MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	$ 776.25	3871640	JULY'22 TRAVEL	TRAVEL	8/3/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 7,231.08	3872	INV171460	ID#C-00469 ADMIN COSTS BILLED 8/3/22	8/3/2022
CAPITAL CITY PR	PWF-4600-545000-034-0000-0000-000-0000-P0319	CONSTRUCTION SERVICES	$ 289.33	3873240	I2022.00010222	ADVERTISING	8/3/2022
GASPARD, KIRT A	RMF-3220-558200-000-0000-0000-000-0000-	RISK MANAGEMENT TRAVEL	$ 25.00	3871597	JULY'22 TRAVEL	TRAVEL	8/3/2022
SOUTHEASTERN LO	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 1,000.00	20165	897995		8/3/2022
HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 150.00	20156	897981		8/3/2022
ARCHBISHOP HANNAN HI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 75.00	20158	897988		8/3/2022
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 228.60	15797	18092545		8/3/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 603.46	20164	897994		8/3/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 141.00	20166	897996		8/3/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 341.99	14486	45207882		8/3/2022
WILLIAMS, CAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 231.01	5428	897979		8/3/2022
HARTZOG, GILBERT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 173.86	28516	897982		8/3/2022
SCHOUEST, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 442.77	5427	897978		8/3/2022
CATERING BY DON	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 775.00	20149	897980		8/3/2022
GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 550.00	9519	897987		8/3/2022
HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 150.35	20157	897985		8/3/2022
WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 16.30	5429	897976		8/3/2022
BONNER, SUSAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 108.29	24424	BONNER 1-2223		8/3/2022
ZIMMERMAN, FAYE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 247.90	24421	ZIMMERMAN 1-2223		8/3/2022
HOLLAND, MICHAEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 105.00	2139	08/03/2022		8/3/2022
PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 105.00	9520	898004		8/3/2022
SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,940.00	20161	897991		8/3/2022
PONS, BAILEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 600.00	20160	897989		8/3/2022
PHILLIPS, AMANDA LYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 600.00	20159	897990		8/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
WALTEMYER, MEREDITH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 345.00	18679	898046		8/3/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 35.00	71235	104689		8/3/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 161.00	19032	8322		8/3/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 92.60	72203808	897986		8/3/2022
DOMINO'S PIZZA	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	$ 119.84	20168	897998		8/3/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 345.00	5430	897977		8/3/2022
CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	$ 95.87	3871742	12022.0010224	ADVERTISING	8/3/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 21.37	3871851	211255	REPAIR PARTS	8/3/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 163.51	3872157	30384987	PARTS/REPAIRS	8/3/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 89.54	3872156	6130672-0	BLACK TONER CARTRIDGE	8/3/2022
KRIEGER, JR., ROBERT	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 309.06	3871626	JUN'22 CONF. TRAVEL	TRAVEL	8/4/2022
FREEMAN, TAMMY	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 1,440.00	3871794	898991	80HRS ATTENDANCE PLTW PRIN OF BIO SCI @ ST PAULS	8/4/2022
TONRY, CATHERINE TYL	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 99.00	3871961	899005	5.5HRS ATTENDANCE BER:EALING W/DISRUPT STUDENTS	8/4/2022
GUILLOT, ASHLEY	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 99.00	3871807	898992	5.5HRS ATTENDANCE BER:DEALING W/DISRUPT STUDENTS	8/4/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 2,689.66	3873108	6130697-0	OFFICE SUPPLIES FOR HCC, BROOKS & BRAKEFIELD	8/4/2022
PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 24.44	3871669	JULY'22 TRAVEL	TRAVEL	8/4/2022
MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 26.69	3871652	JULY'22 TRAVEL	TRAVEL	8/4/2022
WHITLEY, PATRICIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 17.88	3871704	JULY'22 TRAVEL	TRAVEL	8/4/2022
VICE, JULIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 17.88	3871698	JULY'22 TRAVEL	TRAVEL	8/4/2022
WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 5.63	3871700	JULY'22 TRAVEL	TRAVEL	8/4/2022
BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 35.75	3871556	JULY'22 TRAVEL	TRAVEL	8/4/2022
JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 17.88	3871691	JULY'22 TRAVEL	TRAVEL	8/4/2022
CARNEGIE LEARNING	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$ 11,200.00	3871744	1032607	FAST FORWARD TRAINING	8/4/2022
HEWLETT-PACKARD	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	$ 13,220.40	3871820	9016438297	PO#22207377 20 PRINTERS REC'D AFTER 6/20/22	8/4/2022
FAUNTLEROY LATHAM WE	C36-4300-533400-016-0000-0000-000-0000-C1930	ARCHITECT/ENGINEERING SVCS	$ 918.30	3871785	19226	C1930	8/4/2022
FAUNTLEROY LATHAM WE	C36-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	$ 16,982.50	3871785	19225	C1945	8/4/2022
SMOORENBURG, ANGELA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3871943	899059	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/4/2022
RABALAIS, JENNI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872168	899269	EARLY CHILDHOOD CERT LEVEL 1 REIMBURSEMENT	8/4/2022
HANDLEY, CHERI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871813	899042	ADD ON MIDDLE SCHOOL MATH CERTIFICATE REIMBURSEMEN	8/4/2022
JONES, VICTORIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871837	899081	LEVEL1 CERTIFICATE REIMBURSEMENT	8/4/2022
LOYD, JENNIFER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872556	901309	OF-OFAT REIMBURSEMENT	8/4/2022
WALGAMOTTE, MACI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871970	899039	TALENTED THEATRE ANCILLARY CERTIFICATE REIMBURSEME	8/4/2022
HICKSON, BAYLI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871821	899045	TEACHING CERTIFICATE REIMBURSEMENT	8/4/2022
LLOYD, DELISA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871859	899071	TEACHING CERTIFICATE REIMBURSEMENT	8/4/2022
CONLEY, ANTHONY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871756	899058	ANCILLARY CERTIFICATE REIMBURSEMENT	8/4/2022
GUNTHER, KATHERINE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871808	899048	LEVEL 1 TEACHING CERTIFICATE REIMBURSEMENT	8/4/2022
JUNEAU, KAITLYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872529	901293	OFAT REIMBURSEMENT	8/4/2022
ARMOUR, RONSHELE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872214	899954	OS TEACHING LICENSE REIMBURSEMENT	8/4/2022
SANTA MARIA, LAKESHI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872352	899964	OFAT CERT REIMBURSEMENT	8/4/2022
MOUNGER, TERRANCE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872326	899961	JROTC ANCILLARY CERT REIMBURSEMENT	8/4/2022
BODENHEIMER, SABINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872415	901251	CTTIE REIMBURSEMENT	8/4/2022
FILGAS, DAVID	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872477	901275	TAT REIMBURSEMENT	8/4/2022
DORSEY, AMSANDA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872457	901269	OFAT-OF REIMBURSEMENT	8/4/2022
CAMPO, ALISON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872427	901257	OFAT REIMBURSMENT	8/4/2022
BRIGNAC, GABRIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872419	901254	TAT-MS ELA REIMBURSEMENT	8/4/2022
MCCRAY, CANDICE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872563	901314	TAT-MS REIMBURSEMENT	8/4/2022
CRAIG, MOLLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872448	901265	RH CERT REIMBURSEMENT	8/4/2022
CRAIG, MOLLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872448	901266	OFAT REIMBURSEMENT	8/4/2022
KING, TARESON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872534	901299	OFAT REIMBURSEMENT	8/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
INMON, LEWIS VAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872516	901289	OFAT REIMBURSEMENT	8/4/2022
HYORTH, GABRIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872512	901288	UNFREEZE PRACTICING STATUS REIMBURSEMENT	8/4/2022
ANDERSON, RICHARD	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872393	901238	LEVEL 2 TEACH CERT REIMBURSEMENT	8/4/2022
YEAGER, CHRISTOPHER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872640	901329	RH HIGHER STAT CHANGE REIMBURSEMENT	8/4/2022
ROLLINS, SAMANTHA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872606	901321	LEVEL 2 REIMBURSEMENT	8/4/2022
LAMENDOLA, RACHEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 100.00	3872542	901304	OF-OFAT REIMBURSEMENT	8/4/2022
JOHNSON, KAYLA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872526	901292	TEACH CERT RENEWAL REIMBURSEMENT	8/4/2022
VERITIV OPERATING CO	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 612.50	3873415	529-81436755	COPY PAPER	8/4/2022
THOMAS, ANGELA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872186	899271	OFAT CERTIFICATE REIMBURSEMENT	8/4/2022
HELFER, TIFFANY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871817	899044	OFAT CERTIFICATE REIMBURSEMENT	8/4/2022
DEMERS, JORDAN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872069	899267	LEVEL 1 CERTIFICATE REIMBURSEMENT	8/4/2022
ROBERTS, JESSICA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871924	899064	LEVEL 1 CERTIFICATE REIMBURSEMENT	8/4/2022
DOYLE, REBECCA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871774	899065	RH-HIGHER CERTIFICATION REIMBURSEMENT	8/4/2022
BARRECA, SYDNEY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872219	899956	OFAT CERT REIMBURSEMENT	8/4/2022
SPADONI, BRITTNEE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872619	901325	OFAT REIMBURSEMENT	8/4/2022
JAMES, JAMIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872522	901290	RH CERT REIMBURSEMENT	8/4/2022
SMITH, BLAIRE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 100.00	3872357	899966	OFAT CERT'S REIMBURSEMENT	8/4/2022
TREPAGNIER, SHERIDON	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872366	899968	OFAT MILD/MOD CERT REIMBURSEMENT	8/4/2022
TASSIN, KALEIGH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872363	899967	OFAT CERT REIMBURSEMENT	8/4/2022
SERIGNY, LYNN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872355	899965	ADD ON MILD/MOD CERT REIMBURSEMENT	8/4/2022
PRUETT, HEATHER	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872345	899962	OFAT CERT REIMBURSEMENT	8/4/2022
PRUETT, HEATHER	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872345	899963	CERT RENEWAL REIMBURSEMENT	8/4/2022
MORGAN, TAYLOR	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872325	899960	OFAT CERT REIMBURSEMENT	8/4/2022
MOORE, DARIN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872324	899959	OFAT LICENSE REIMBURSEMENT	8/4/2022
EVANS, JOHN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872473	901274	OFAT CERT REIMBURSEMENT	8/4/2022
CAROLLO, MELISSA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872429	901258	TAT REIMBURSEMENT	8/4/2022
BROWN, TRACY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872420	901255	OFAT REIMBURSEMENT	8/4/2022
BOURG, ASHLEIGH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872418	901252	OFAT REIMBURSEMENT	8/4/2022
BABINEAUX, KATIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872404	901244	OFAT REIMBURSEMENT	8/4/2022
LAPEROUSE, DANIELLE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872545	901305	OFAT REIMBURSEMENT	8/4/2022
LACOUR, VANESSA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872540	901301	LEVEL 1 TEACH CERT REIMBURSEMENT	8/4/2022
LACOUR, VANESSA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872540	901302	OFAT REIMBURSEMENT	8/4/2022
JUNKINS, LAUREN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872530	901295	OS LICENSE APP REIMBURSEMENT	8/4/2022
JUNKINS, LAUREN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872530	901296	OFAT REIMBURSEMENT	8/4/2022
WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 80.63	3871701	JULY'22 TRAVEL	TRAVEL	8/4/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 790.65	3873108	6130686-0	OFFICE SUPPLIES	8/4/2022
SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 180.71	3871931	308104038449	OTE, #1503872 CHAMPION SPORTS PLASTIC SOFTBALL SET	8/4/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,153.00	3871855	284	COPPER WIRE FOR DATA LINES	8/4/2022
BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 157.50	3872957	354456	BULB FOR COOKE	8/4/2022
HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 491.04	3872102	9016557000	SCHOOL TECHNOLOGY	8/4/2022
OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 186.72	3873108	6130689-0	OFFICE SUPPLY 2 FOR SY 22-23	8/4/2022
OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,438.85	3873108	6130690-0	OFFICE SUPPLIES	8/4/2022
LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 936.80	3872555	993770-JJMPZB	PRESSURE WASHER	8/4/2022
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 462.49	3873108	6130682-0	OFFICE SUPPLIES	8/4/2022
GRAINGER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 11,103.50	3872090	9400150513	10 PICNIC TABLES	8/4/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 130.44	3873108	6130691-0	OFFICE SUPPLIES	8/4/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,597.47	3873108	6130692-0	WHITE DRY ERASE BOARDS	8/4/2022
OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,910.83	3873108	6130683-0	OFFICE SUPPLIES	8/4/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 200.10	3872289	955641652	TEXTBOOKS	8/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 31.86	3873108	6130695-0	OFFICE AND CLASSROOM SUPPLIES	8/4/2022
OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 600.75	3873108	6130693-0	OFFICE AND TEACHER SUPPLIES	8/4/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,050.38	3873108	6130696-0	LAMINATING MACHINES FOR SCHOOL	8/4/2022
RIDDELL/ALL AME	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 2,297.87	3872349	951664028	LMJH PO#22205843 HELMENTS	8/4/2022
MEYERS, NICOLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3871883	899061	ANCILLARY TEACHER CERTIFICATE REIMBURSEMENT	8/4/2022
SCHIRO, BRITTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3872176	899270	LBESPA LICENSE REIMBURSEMENT	8/4/2022
DAVIS, CHLOE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3871763	899062	ASSIST BEHAVIOR ANALYSIS CERTIFICATION REIMBURSEME	8/4/2022
DUPRE, VICTORIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3872463	901270	AS ANCILLARY REIMBURSEMENT	8/4/2022
LOVECCHIO, ANGELINA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3872815	901856	SPEECH LANGUAGE PATHOLOGY REIMBURSEMENT	8/4/2022
FRILOUX, DANIELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3872482	901276	ANCILLARY CERT REIMBURSEMENT	8/4/2022
CASSO, ALISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3872430	901259	CERT REIMBURSEMENT	8/4/2022
INST COMP SOLUTIONS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 4,500.00	3871829	286	TITLE IX SERVICES RENEWAL	8/4/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 133.78	3873108	6130684-0	OFFICE SUPPLIES	8/4/2022
MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 688.00	3871866	799847	CUST#ST1222 GRAPHIC ARTS SMALL FLAT CARTONS	8/4/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 192.45	3871887	28951/2	BLANKET/ ELECTRICAL SUPPLIES	8/4/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.29	3871886	310277/1	BLANKET/ HARDWARE SUPPLIES	8/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.44	3871916	807588	HARDWARE SUPPLIES / BLANKET	8/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 187.25	3873122	807581	DOOR HOLDER/PARISH WIDE	8/4/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 824.43	3871962	85969877-00	MOTOR/NORTHSHORE HIGH	8/4/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 267.14	3871962	85969765-00	HARDWARE TOOLS/SLIDELL WAREHOUSE	8/4/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.70	3873185	86111522-00	BLANKET/ AC SUPPLIES	8/4/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 312.82	3873185	86113832-00	BLANKET/ AC SUPPLIES	8/4/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 494.78	3871754	495836678	BOTTLE FILLER INSTALLATION / TRUCK 947	8/4/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.79	3871708	S2911583.001	BLANKET/ AC SUPPLIES S218	8/4/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.23	3871708	S2911510.001	MISC AC SUPPLIES C505	8/4/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.14	3871708	S2911867.001	MISC AC SUPPLIES C523	8/4/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 253.05	3871835	3082919	BLANKET/ AC SUPPLIES S222	8/4/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.30	3871713	R793325	REFRIGERANT	8/4/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.46	3871713	R795570	REFRIGERANT	8/4/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 145.17	3871713	R791447	REFRIGERANT	8/4/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.99	3871884	2208-247589	MISC HARDWARE	8/4/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 505.08	3871900	S4624052.001	FIFTH WARD LIBRARY - BALLASTS	8/4/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.08	3871937	4331-4	PAINT AND PAINT SUPPLIES	8/4/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.58	3871898	065929/1	BLANKET/ HARDWARE SUPPLIES	8/4/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 115.20	3871860	51416	BLANKET/ LOCK AND DOOR HARDWARE S216	8/4/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 67.97	3871869	167747/1	MISC HARDWARE	8/4/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3.16	3871869	167754/1	MISC HARDWARE	8/4/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 72.96	3871869	167766/1	MISC HARDWARE	8/4/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 35.51	3871869	167755/1	MISC HARDWARE	8/4/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.73	3871869	167750/1	MISC HARDWARE	8/4/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 901.06	3871783	137-23973-01	FBH KITCHEN - LED BULBS	8/4/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.44	3871783	137-25288-01	MISC ELECTRICAL	8/4/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 8.55	3871783	137-25252-01	MISC ELECTRICAL c512	8/4/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.09	3871783	137-25239-01	MISC ELECTRICAL C508	8/4/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 125.16	3872080	3551935	MISC PLUMBING C513	8/4/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.72	3871810	S165651081.001	BLANKET/ PLUMBING SUPPLIES	8/4/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.21	3871810	S165654531.001	BLANKET/ PLUMBING SUPPLIES	8/4/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 887.45	3871885	302836-00	PITCHER - AC MOTOR	8/4/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 990.00	3871796	2483	5TH WARD - CUT TREE	8/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 166.61	3871762	394707	BLANKET - EQUIPMENT REPAIRS	8/4/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 56.49	3872136	167761/1	BLANKET - EQUIPMENT REPAIRS	8/4/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 48.94	3871724	109	VEHICLE REPAIR C520	8/4/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 3,997.00	3871724	108	TRUCK 728 - TRANSMISSION	8/4/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 92.98	3871724	106	VEHICLE REPAIR	8/4/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 370.98	3871724	107	TRUCK 725 - BRAKE JOB	8/4/2022
ENTERPRISE FM TRUST	GFF-2650-544200-000-0000-0000-000-0000-	RENTAL OF EQUIP & VEHICLES	$ 1,034.88	3872078	2704	CUST#497921 AUG'22 MNTHLY LEASE CHARGES	8/4/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 222.59	3872120	C98939	REG LEASE BUS#609 MATERIALS/REPAIRS	8/4/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 306.36	3872120	C98943	REG LEASE BUS#604 MATERIALS/REPAIRS	8/4/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 220.68	3872120	C98944	REG LEASE BUS#602 MATERIALS/REPAIRS	8/4/2022
ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	$ 3,176.64	3874086	I-17582	TRANSLATION SERVICES	8/4/2022
CDW LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 3,827.56	3874345	45795	CHROME GOPHER PREMIUM	8/4/2022
ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 334.56	3871660	JULY'22 TRAVEL	TRAVEL	8/4/2022
HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 225.31	3871609	JULY'22 TRAVEL	TRAVEL	8/4/2022
KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 17.88	3871624	JULY'22 TRAVEL	TRAVEL	8/4/2022
WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 33.00	3871703	JULY'22 TRAVEL	TRAVEL	8/4/2022
HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 17.88	3871608	JULY'22 TRAVEL	TRAVEL	8/4/2022
KYLE ASSOCIATES, LLC	PWF-4300-533400-026-0000-0000-000-0000-P0306	ARCHITECT/ENGINEERING SVCS	$ 6,391.36	3871846	21325-05	P0306	8/4/2022
ARTHUR J. GALLAGHER	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	$ 2,262,680.83	3871723	4375577	STTAMMA-04 PREMIUM RENEWAL 7/15/22-8/4/22	8/4/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	28517	898135		8/4/2022
MANDEVILLE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 500.00	30004	898162		8/4/2022
CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 23.20	928696	77072222		8/4/2022
LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 425.00	31591	898159		8/4/2022
GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 625.00	28702	ASSIGN. 2022-2023		8/4/2022
SUCCESS BY DESI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 1,548.42	31590	188743		8/4/2022
HYPE SOCKS LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 1,969.81	28683	2304604		8/4/2022
WHEAT, BELINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 248.40	30012	898169		8/4/2022
AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 17.10	96221	88278		8/4/2022
BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 102.62	30007	898165		8/4/2022
ZOLLINGER, LOUISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 188.61	30009	898167		8/4/2022
DIETRICH, ASHLEIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 381.51	9903	dietrich		8/4/2022
PATRICK, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 373.72	7536	3308259		8/4/2022
ARCENEAUX, CHRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	5431	898189		8/4/2022
MANSON, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	95432	898187		8/4/2022
TAGLAUER, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 163.24	9653	898069		8/4/2022
UNDERWOOD, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 342.78	30006	898164		8/4/2022
OSGOOD, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 238.38	5434	898177		8/4/2022
COOKE, JESSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 199.50	30005	898163		8/4/2022
GAINES, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 152.28	30011	898168		8/4/2022
POPULUS, KATELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 127.91	15800	4839468		8/4/2022
MOTTY, HENRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 136.32	30008	898166		8/4/2022
MCKEE, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 226.41	5433	898101		8/4/2022
MCALLISTER'S DELI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 1,538.41	20172	1317197		8/4/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 792.00	9654	898068		8/4/2022
ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,647.30	28700	I0600057/194		8/4/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 930.25	28687	180901		8/4/2022
LOBB'S HORTICUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,125.00	28698	481025/464/757		8/4/2022
LOBB'S HORTICUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 925.00	28699	483308/941/4458		8/4/2022
ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 532.34	28680	5081327		8/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SHERWIN WILLIAM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 288.50	28686	7592-1		8/4/2022
SHERWIN WILLIAM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 922.80	28701	7281/8		8/4/2022
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 18.98	28685	167571/1		8/4/2022
FOLLETT SCHOOL SOLUT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 200.00	9655	898067		8/4/2022
NORTHSHORE SIGN SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 385.00	28679	2022080301		8/4/2022
CRABAR GBF INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 383.90	30003	898161		8/4/2022
WILSON CASE, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2,839.00	928682	50590		8/4/2022
BOUZA, KARLEEN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 755.00	28706	2023-1		8/4/2022
LORIO, KATHERINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 500.00	31592	898160		8/4/2022
BENEDETTO, ETINNETTE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 24.99	24428	REFUND - H POTTER		8/4/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 0.07	14404	74847480		8/4/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 0.13	14413	74917211		8/4/2022
BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 630.00	28684	33025		8/4/2022
EASON, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 49.00	3871780	10028233-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2022
GROSS, CHERYL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 19.60	3871805	10384991-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2022
GARVER, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 50.00	3871799	20872494-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2022
GROSS, MISTY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 25.00	3871806	20202863-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2022
GROSS, MISTY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 25.00	3871806	20202864-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2022
ARTHUR J. GALLAGHER	WCF-3210-552900-000-0000-0000-000-0000-	WCF OTHER INSURANCE	$ 301,411.00	3871723	4375577	STTAMMA-04 PREMIUM RENEWAL 7/15/22-8/4/22	8/4/2022
LAKESHORE LEARN	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 697.40	3872302	319840080522	CHAIRS FOR NEW MOD CLASS AT MADISONVILLE ELEM	8/5/2022
AMBUTECH	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 149.90	3872029	366680-AT	MOBILTY CANES FOR V.I. DEPT	8/5/2022
BARNES & NOBLE	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 1,888.00	3872681	4306456	MATERIALS FOR SLP- SALSA LESSIONS	8/5/2022
ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 35.75	3871722	JULY'22 TRAVEL	TRAVEL	8/5/2022
LOUISIANA FOOD SERVI	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	$ 4,240.00	3871861	INV#11294	C1930	8/5/2022
MCGRAW-HILL EDUCATIO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 5,578.25	3872141	123641366001	HEALTHCARE TEXTBOOKS	8/5/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,015.88	3874130	10608611001	SCHOOL TECHNOLOGY 12 MONITORS	8/5/2022
MARTIN, JULIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871873	899038	OFAT CERTIFICATE REIMBURSEMENT	8/5/2022
SCHOOL DATEBOOKS INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,970.44	3872610	EM22-0242288	STUDENT PLANNERS	8/5/2022
SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 431.55	3872611	308104039931	INSTRUCTIONAL MATERIALS	8/5/2022
MASCOT JUNCTION, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 199.00	3871874	20220772	EAGLE MASCOT CLIP ART	8/5/2022
ST. TAMMANY PAR	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	$ 4,000.00	3871947	2022-397	2023 4-H LIVESTOCK SHOW/AWARDS STPSB STUDENTS	8/5/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 224.00	3873098	0102333-IN	ABITA ELEM COFFEE SERVICE	8/5/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,807.00	3872102	9016562454	PRINTERS	8/5/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 131.89	3872091	INV110155	TEXTBOOKS	8/5/2022
CHATELLIER, JENNIFER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 250.00	3871749	899068	RN LICENSE & LDOE CERTIFICATION REIMBURSEMENTS	8/5/2022
NALESNIK, BROOKE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3872148	899606	SPEECH PATHOLOGY LICENSE REIMBURSEMENT	8/5/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 92.99	3871851	211270	MISC HARDWARE C530	8/5/2022
DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 900.00	3872453	4994	ELECTRIC MOTOR REPAIR	8/5/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.04	3871887	28963/2	BLANKET/ ELECTRICAL SUPPLIES	8/5/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 130.26	3871917	961502128920	MISC PAINT - STATE CONTRACT 4400022463	8/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.99	3871916	807640	HARDWARE SUPPLIES / BLANKET	8/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.25	3871916	807625	HARDWARE SUPPLIES / BLANKET	8/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.18	3871916	807619	HARDWARE SUPPLIES / BLANKET	8/5/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.40	3871802	9401690673	MISC HARDWARE C525	8/5/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,156.01	3872090	9401769493	VARIOUS SITES - WINDOW UNITS	8/5/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.28	3871911	100190845	MISC HARDWARE	8/5/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 265.49	3873310	3082940	BLANKET/ AC SUPPLIES	8/5/2022
CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 618.78	3871751	87847	CENTRAL OFFICE - AC PARTS	8/5/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 123.97	3871713	R797646	REFRIGERANT	8/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.62	3871884	2208-247811	MISC HARDWARE	8/5/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.44	3871900	S4628689.001	MISC ELECTRICAL	8/5/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.91	3871900	S4628852.001	MISC ELECTRICAL	8/5/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 672.93	3871900	S4627184.002	ELECTRICAL SUPPLIES/SLIDELL HIGH	8/5/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.99	3871898	065948/1	BLANKET/ HARDWARE SUPPLIES	8/5/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 110.50	3871860	51467	BLANKET/ LOCK AND DOOR HARDWARE S232	8/5/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.99	3871869	167785/1	MISC HARDWARE	8/5/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 58.85	3873197	2001199043	INDUSTRIAL SUPPLIES	8/5/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 521.14	3871783	137-24807-01	COV. HIGH FIELD HOUSE - BREAKER	8/5/2022
SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,420.00	3871934	017515	AC REPAIR	8/5/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 81.39	3871773	1101236	MISC LUMBER AND HARDWARE	8/5/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 62.20	3871773	1101235	MISC LUMBER AND HARDWARE	8/5/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 338.68	3871786	3614112	MISC PLUMBING C228	8/5/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 80.05	3871786	3615262	MISC PLUMBING C529	8/5/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.05	3871786	3618005	MISC PLUMBING C538	8/5/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 207.04	3871810	S165663250.001	BLANKET/ PLUMBING SUPPLIES	8/5/2022
PERKINS, CHRISTOPHER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 90.00	3872161	899746	CDL PHYSICAL REIMBURSEMENT	8/5/2022
SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	$ 609.29	3873151	0048225275	MAINTENANCE & CUSTODIAN UNIFORMS FY-23	8/5/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 794.24	3872132	899293	ACCT# 413539-0 - LANCASTER ELEM	8/5/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 156.43	3872133	899294	ACCT# 413541-0 - LANCATER ELEM SPRINKLER	8/5/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 630.17	3872134	899295	ACCT# 382912-0 - TRANSPORTATION	8/5/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 44.68	3872135	899296	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	8/5/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 25.29	3871746	898464	ACCT# 2828063-4 - GRAPHIC ARTS	8/5/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 25.29	3871746	898466	ACCT# 2828074-1 - RIVERSIDE	8/5/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 990.00	3871796	2484	COV HIGH - REMOVE TREE	8/5/2022
OCHSNER MEDICAL CENT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 3,600.00	3872588	41268R	JUL'22 CDL PHYSICALS FOR TRANS DEPT	8/5/2022
HOLDEN'S WRECKE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 262.50	3872771	48904	LEASE BUS#623 TOW	8/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 150.98	3872120	C98975	REG LEASE BUS#606 MATERIALS/REPAIRS	8/5/2022
C. J. SCHOEN CA	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	$ 110.00	3871740	898831	8/2/22 NURSE ORIENTATION COOKIES (55 GUESTS)	8/5/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,221,134.57	3877	222180000284	ID#78B03ERCMOOO CLAIMS PYMT WK ENDING 8/5/22	8/5/2022
MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0304	ARCHITECT/ENGINEERING SVCS	$ 2,406.58	3871894	132200202	P0304	8/5/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 900.00	17591	16256		8/5/2022
RHODES, MARIBET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 499.55	20522	898242		8/5/2022
DEIBEL, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 118.61	20529	898249		8/5/2022
BARRAS, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 289.40	21100	898231		8/5/2022
CAMMACK, DWAYNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 358.56	20524	898244		8/5/2022
PANKS, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 153.93	10606	898224		8/5/2022
JONES, JENNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 391.90	15791	11316808642351450		8/5/2022
BRADLEY, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 157.86	20527	898247		8/5/2022
COULON, SHANTELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 265.70	10605	898221		8/5/2022
HEROLD, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 325.86	24434	HEROLD 1-2223		8/5/2022
DOYLE, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 344.23	20528	898248		8/5/2022
MELTON, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 140.52	7541	1507457		8/5/2022
STAFFORD, TIMOTHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 248.27	20526	898246		8/5/2022
KLEMME, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 127.18	30010	898220		8/5/2022
NAN'S NO CAFE & POBO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 836.00	20525	898245		8/5/2022
TROPHY SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 99.00	15792	19926		8/5/2022
KITCHENS, REBEK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 257.81	24427	KITCHENS 1-2223		8/5/2022
FOLEY, DARLA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 271.40	24425	FOLEY 1-2223		8/5/2022

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NORRIS, ELAINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 389.95	24429	NORRIS 1-2223		8/5/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 276.00	9205	898222		8/5/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,218.76	17887	817.1		8/5/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 147.72	72022056	898232		8/5/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 426.24	17886	403.1		8/5/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 553.83	71248	9119		8/5/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 19.99	3871851	211271	REPAIR PARTS	8/5/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 19.99	3871851	211272	REPAIR PARTS	8/5/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 26.35	3871851	211273	REPAIR PARTS	8/5/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 13.18	3871713	R802287	REPAIR PARTS	8/5/2022
JENNIE-O TURKEY STOR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 12,472.60	3872116	3215805	PURCHASED FOOD	8/5/2022
DUSEK, AMANDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 16.45	3871779	10054676-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2022
DUSEK, AMANDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 8.90	3871779	10173871-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2022
LINCOLN, ANGEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 12.50	3871857	10234061-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2022
LINCOLN, ANGEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 10.70	3871857	10235184-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2022
DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	$ 83.75	3871771	JULY'22 TRAVEL	TRAVEL	8/5/2022
GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	$ 7,080.86	3872280	0852022-01	LOSS FUND REPLENISHMENT JULY 2022	8/5/2022
SCHOOL SPECIALTY	300-1510-561000-086-1416-0012-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,975.14	3872887	202501846267	MATERIALS & SUPPLIES	8/6/2022
SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 513.24	3873149	208130544761	1ST GRADE JOURNALS	8/6/2022
SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 212.08	3873149	208130544784	POUCHES FOR STARFISH BINDERS	8/6/2022
MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 993.50	3873333	31757	FBHS - FLOORING	8/6/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 825.00	3872407	269429	ACCT # 2147266474	8/6/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 575.00	3872407	269423	ACCT# 269423 MAGNOLIA TRACE	8/6/2022
ROSS BUS & EQUIPMENT	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	$ 11,004.00	3872173	ALX-12498	CONTRACT#1327 JUL'22 6 SPED LEASE BUS RENTALS	8/6/2022
ROSS BUS & EQUIPMENT	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	$ 11,004.00	3872173	ALX-12499	CONTRACT#1327 AUG'22 6 SPED LEASE BUS RENTALS	8/6/2022
SHANNON, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 168.56	7620	V2VT9UXP4		8/6/2022
SMITH'S SPORTING GOO	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 11,362.70	3872615	456	PE UNIFORMS	8/7/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 120.00	3873167	202010081	DUMP	8/7/2022
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 100.00	3873058	47170	VEHICLE TOWING C883	8/7/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	17595	16550		8/7/2022
RODRIGUEZ PELAYO, VE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 494.22	7546	8210805662		8/7/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 168.40	71257	917726733A		8/7/2022
ACT	300-2234-532000-034-0192-0023-000-0000-30823	PURCHASED EDUCATIONAL SVCS	$ 3,350.00	3871714	146862	ONSITE PD	8/8/2022
SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 33.19	3871942	JULY'22 TRAVEL	TRAVEL	8/8/2022
MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 17.88	3871881	JULY'22 TRAVEL	TRAVEL	8/8/2022
WELLS, LAUREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 17.88	3871972	JULY'22 TRAVEL	TRAVEL	8/8/2022
LOVE, LAWANDA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 24.44	3871863	JULY'22 TRAVEL	TRAVEL	8/8/2022
LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 35.75	3871850	JULY'22 TRAVEL	TRAVEL	8/8/2022
COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 35.75	3871755	JULY'22 TRAVEL	TRAVEL	8/8/2022
SHI	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	$ 3,829.20	3873156	B15647019	SCHOOL TECHNOLOGY	8/8/2022
LITERACY RESOURCES	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	$ 750.00	3871858	211277	PROFESSIONAL DEVLOPMENT WEBINAR	8/8/2022
LITERACY RESOURCES	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	$ 9,000.00	3872128	196075	PROFESSIONAL DEVELOPMENT WEBINARS	8/8/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 27,254.28	3872067	10605516669	12 COMPUTER TOWERS	8/8/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 5,375.68	3872067	10605516677	SCHOOL TECHNOLOGY	8/8/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 5,375.68	3872067	10605516714	SCHOOL TECHNOLOGY	8/8/2022
LADNER, ASHLEIGH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872124	899600	LA OUT OF STATE TEACHING CERTIFICATE REIMBURSEMENT	8/8/2022
DAIGLE, KIMBERLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872253	899957	LEVEL 2 TEACH CERT REIMBURSEMENT	8/8/2022
KRAMER, MELANIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3871843	899056	GIFTED ADD-ON CERTIFICATE REIMBURSEMENT	8/8/2022
RONALD HEUMANN & ASS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,049.20	3873143	15009	PE UNIFORMS	8/8/2022

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AGILE SPORTS TECH	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 549.00	3871716	INV01340039	SCHOOL TECHNOLOGY	8/8/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 250.00	3871712	4722731369	LAMINATING FILM ROLLS	8/8/2022
WOODWIND & BRASSWIND	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 630.58	3873200	ARINV64029893	BAND SUPPLIES	8/8/2022
PORTA PHONE	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 4,000.00	3872164	22PP3086	SALMEN HS 8 COACH HEAD SET PACKAGE WITH CASE	8/8/2022
BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 720.00	3874099	99655MO	TMS MOVE AND INSTALL PROMETHEAN BOARD STUBBS/OFFIC	8/8/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 272.59	3872330	INV152433	TEXTBOOKS	8/8/2022
SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 57.09	3873149	208130570825	ART SUPPLIES	8/8/2022
MEYERS, GINA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871882	899077	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/8/2022
OLMSTED, KAREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871902	899080	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/8/2022
KELLY, DOROTHY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871839	899060	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/8/2022
FISH-BARATTINI, ALIC	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871790	899076	SPEECH/LANGUAGE PATHOLOGY LICENSE REIMBURSEMENT	8/8/2022
BRADBURY, MEAGAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871734	899075	LBESPA LICENSE REIMBURSEMENT	8/8/2022
GLEBER, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 199.00	3871801	899079	NCSP CERTIFICATE REIMBURSEMENT	8/8/2022
BORDELON, JADE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3871732	899078	LBESPA LICENSE REIMBURSEMENT	8/8/2022
BRIGNAC, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 173.00	3872040	899588	LPC REIMBURSEMENT	8/8/2022
PAZOS, TINA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 173.00	3872863	901860	LPC REIMBURSEMENT	8/8/2022
ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 252.50	3871718	JULY'22 TRAVEL	TRAVEL	8/8/2022
LASS	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	$ 600.00	3871852	898999	2022-2023 MEMBERSHIP DUES	8/8/2022
GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9,790.00	3872759	0504	PO#22206748 PONT ELEM	8/8/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.49	3871851	211316	MISC HARDWARE C548	8/8/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.48	3871887	28968/2	BLANKET/ ELECTRICAL SUPPLIES	8/8/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 113.47	3871830	1578423-00	BUILDING SUPPLIES C551	8/8/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.07	3871830	1578417-00	BUILDING SUPPLIES C547	8/8/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.40	3871886	310487/1	BLANKET/ HARDWARE SUPPLIES	8/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.97	3871916	807705	HARDWARE SUPPLIES / BLANKET	8/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.97	3871916	807689	HARDWARE SUPPLIES / BLANKET	8/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.94	3871916	807709	HARDWARE SUPPLIES / BLANKET	8/8/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 368.09	3871745	3430831-00	MISC AC PARTS C550	8/8/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.48	3873185	86175893-00	BLANKET/ AC SUPPLIES	8/8/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 111.37	3873185	86169183-00	BLANKET/ AC SUPPLIES	8/8/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.02	3873185	86166050-00	BLANKET/ AC SUPPLIES	8/8/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 195.89	3873185	86154984-00	BLANKET/ AC SUPPLIES	8/8/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 257.42	3871802	9403919922	VARIOUS SITES - AC SUPPLIES	8/8/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 424.96	3872019	S2910594.001	MAG TRACE - CAFETERIA - AC MOTOR	8/8/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 197.51	3872204	S2908934.001	FAN BLADE/NORTHSHORE HIGH	8/8/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 441.81	3872204	S2910584.001	LAKE HARBOR - KITCHEN - MISC AC SUPPLIES	8/8/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.32	3871713	R804807	BLANKET/ AC SUPPLIES S245	8/8/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 123.08	3872024	R809098	REFRIGERANT C548	8/8/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 107.41	3871900	S4629426.001	MISC ELECTRICAL	8/8/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 156.24	3871900	S4629324.001	BLANKET/ ELECTRICAL SUPPLIES	8/8/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 758.29	3871900	S4622865.001	LED WALLPACK/BOYET JR	8/8/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 280.65	3871860	51518	BLANKET/ LOCK AND DOOR HARDWARE S238	8/8/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 98.15	3871869	167820/1	MISC HARDWARE	8/8/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.30	3871783	137-25468-01	MISC ELECTRICAL C543	8/8/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 107.28	3871783	137-25500-01	MISC ELECTRICAL C545	8/8/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,648.00	3871748	2242	BAYOU LACOME - NURSE DOOR	8/8/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 87.06	3871773	1101367	MISC LUMBER AND HARDWARE	8/8/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 219.27	3871810	S165680472.001	BLANKET/ PLUMBING SUPPLIES	8/8/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 164.46	3871810	S165668302.001	BLANKET/ PLUMBING SUPPLIES	8/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 178.87	3871810	S165681071.001	BLANKET/ PLUMBING SUPPLIES	8/8/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1.00	3871810	S165681071.001A	HARDWARE SUPPLIES	8/8/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4,418.79	3873029	S165431603.001	VARIOUS SITES - PLAYGROUND BORDER	8/8/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 92.13	3873029	S165672555.001	MISC PLUMBING	8/8/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.10	3873029	S165507329.001	MISC PLUMBING	8/8/2022
GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 698.00	3873021	41793	MISC PLUMBING C939	8/8/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 6,390.00	3872064	98337	MAIN. SEWER SYSTEMS JULY 2022	8/8/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 248.15	3872315	900084	ACCT# 466456-0 - CLEARWOOD JR	8/8/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 48.76	3872315	900085	ACCT# 466495-0 - WHISPERING FOREST	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 202.15	3872197	899178	ACCT# 0111635000 - FOLSOM JR HIGH	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,234.44	3872197	899179	ACCT# 0111735000 - FOLSOM JR HIGH	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 25.27	3872197	899180	ACCT# 0111735304 - FOLSOM JR HIGH	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 50.00	3872197	899181	ACCT# 0111735700 - FOLSOM JR HIGH	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 77.11	3872197	899182	ACCT# 0111737811 - FOLSOM JR HIGH	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,344.03	3872197	899183	ACCT# 0111745700 - FOLSOM JR HIGH	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,956.38	3872197	899184	ACCT# 1002438700 - FOLSOM JR HIGH	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 6,042.97	3872197	899185	ACCT# 0381560000 - 6TH WARD	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.00	3872197	899186	ACCT# 0381560600 - 6TH WARD	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,207.69	3872197	899187	ACCT# 0390030201 - 6TH WARD	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.00	3872197	899188	ACCT# 0390011000 - 6TH WARD	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 339.25	3872197	899189	ACCT# 0190179700 - LEE ROAD	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 204.49	3872197	899190	ACCT# 0190179800 - LEE ROAD	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.00	3872197	899191	ACCT# 0190179900 - LEE ROAD	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.00	3872197	899192	ACCT# 0340777700 - MANDEVILLE MIDDLE	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.00	3872197	899193	ACCT# 0340777800 - MANDEVILLE MIDDLE	8/8/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 50.00	3872197	899194	ACCT# 0530912700 - HONEY ISLAND	8/8/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 4,985.00	3872468	39095	021 ALARM	8/8/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 2,011.35	3872943	78427	007 ALARM	8/8/2022
AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 580.50	3872401	22SER-210	022 ALARM	8/8/2022
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 98.00	3872119	46126	VEHICLE TOWING	8/8/2022
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 98.00	3872119	46399	VEHICLE TOWING C639	8/8/2022
SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 541.48	3873157	INV97933	BLANKET/ VEHICLE REPAIR/BRAKE REPAIR	8/8/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 43.05	3871731	091059	BLANKET/ VEHICLE ACCESSORIES	8/8/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 17.81	3871715	2933-753771	MISC TRUCK REPAIR C544	8/8/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3872933	12376	BLANKET - OIL CHANGES	8/8/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3872933	12339	BLANKET - OIL CHANGES	8/8/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 39.99	3874069	12372	BLANKET - OIL CHANGES	8/8/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 62.78	3872120	C98992	REG LEASE BUS#509 MATERIALS/REPAIRS	8/8/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 170.00	3872120	C98993	REG LEASE BUS#507 MATERIALS/REPAIRS	8/8/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 2,511.02	3872120	C98994	REG LEASE BUS#513 MATERIALS/REPAIRS	8/8/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 377.94	3872120	C98995	REG LEASE BUS#503 MATERIALS/REPAIRS	8/8/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 66.00	3872120	C98996	REG LEASE BUS#506 MATERIALS/REPAIRS	8/8/2022
HUMANA EAP	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	$ 3,184.00	3871825	STPSB2022M8	AUG 2022 EAP SERVICES	8/8/2022
SIMPLIFY COMPLIANCE	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	$ 536.99	3872179	19319278-R4	ACCT#6397961 FAIR LABOR HANDBOOK SUB RENEWAL	8/8/2022
ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 251.25	3871903	JULY'22 TRAVEL	TRAVEL	8/8/2022
MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 421.38	3871891	JULY'22 TRAVEL	TRAVEL	8/8/2022
PELLEGRIN, EVALINA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 470.75	3871910	JULY'22 TRAVEL	TRAVEL	8/8/2022
MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 294.81	3871875	JULY'22 TRAVEL	TRAVEL	8/8/2022
ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 455.00	3871711	JULY'22 TRAVEL	TRAVEL	8/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 436.88	3871971	JULY'22 TRAVEL	TRAVEL	8/8/2022
WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 262.19	3871976	JULY'22 TRAVEL	TRAVEL	8/8/2022
SURBER, ASHLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 168.94	3871954	JULY'22 TRAVEL	TRAVEL	8/8/2022
PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 23.25	3871906	JULY'22 TRAVEL	TRAVEL	8/8/2022
WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 17.88	3871977	JULY'22 TRAVEL	TRAVEL	8/8/2022
HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	$ 195.36	3871815	JULY'22 CONF.TRAVEL	TRAVEL	8/8/2022
MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	$ 228.61	3871880	JULY'22 TRAVEL	TRAVEL	8/8/2022
YENNI, RONALD	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	$ 75.00	3871979	JULY'22 TRAVEL	TRAVEL	8/8/2022
FONTAINEBLEAU H	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	$ 1,048.68	3871793	898990	NIET TRAINING 7/25-29/22 SUPPLIES REIMBURSEMENT	8/8/2022
HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872290	900329	TRAFFIC CONTROL-LANCASTER ES 8/8/2022	8/8/2022
HUNT RAGUSA CONTRACT	PWF-4600-545000-037-0000-0000-000-0000-P0299	CONSTRUCTION SERVICES	$ 101,371.50	3872104	001-P0299	P0299 SLIDELL JR GYM CEILING	8/8/2022
PAUL VAN DEVENTER MD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 250.00	3871908	38485	INV#GUELFO,J MEDICAL RECORDS J GUELFO	8/8/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 452.00	30072281	898254		8/8/2022
ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	$ 15,210.00	9751	898384		8/8/2022
J.D. TRUCKING INC.	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	$ 785.00	14414	898250		8/8/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	30072281	898254		8/8/2022
HEDRICK, JUDY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 938.00	18680	898283		8/8/2022
RUSSELL, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 117.60	31595	898390		8/8/2022
MATTHEWS, SHAYLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 140.73	15793	221891876007902381		8/8/2022
COVINGTON PRINTWORKS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 574.00	24467	11346		8/8/2022
CRATER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 469.39	31593	898387		8/8/2022
HAMMANT, CHASE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 208.05	31594	898389		8/8/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 276.00	16834	898380		8/8/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 552.00	21166	898406		8/8/2022
STANLEY ELECTRO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 300.00	16835	898375		8/8/2022
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 75.92	21164	898404		8/8/2022
AMSTERDAM PRINT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 490.82	21163	898403		8/8/2022
AT&T	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 126.15	14407	898255		8/8/2022
SAM'S CLUB	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 45.00	21167	898407		8/8/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 427.05	49071222	898342		8/8/2022
LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,619.70	28723	2215073/2215074		8/8/2022
LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 76.50	28724	2215076		8/8/2022
CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 658.00	28519	898281		8/8/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 552.00	3793	898385		8/8/2022
MULLER, BEVERLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 80.00	14412	898266		8/8/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 561.88	30072261	898251		8/8/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 362.52	30072281	898254		8/8/2022
SPECIALTY GRAPHING	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	$ 100.00	31596	32432		8/8/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.10	25754	898271		8/8/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 90.96	25758	898275		8/8/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 139.22	3794	898388		8/8/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 72.61	21165	898405		8/8/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.51	21168	898409		8/8/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 126.15	30072261	898251		8/8/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 42.05	49071222	898342		8/8/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.10	54072290	898391		8/8/2022
THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 552.00	71273	1354		8/8/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3898	53693	GOB 752 SERIES 2013 SEMI-ANNUAL FEE	8/8/2022
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3898	53699	GOB 936 SERIES 2020 SEMI-ANNUAL FEE	8/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	$ 200.00	3898	53701	GOB 950 SERIES 2020A SEMI-ANNUAL FEE	8/8/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 25,000.00	3899	R122100116145	GOB 752 SERIES 2013 INTEREST ON DEPOSIT	8/8/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 60,723.00	3900	R122100116156	GOB 936 SERIES 2020 INTEREST ON DEPOSIT	8/8/2022
ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	$ 79,619.50	3901	R122100116158	GOB 950 SERIES 2020A INTEREST ON DEPOSIT	8/8/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 146.48	3872911	86172368-00	REPAIR PARTS	8/8/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 10.49	3872136	167832/1	REPAIR PARTS	8/8/2022
DONALDSON, KELLI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 21.05	3871772	10235269-REFUND	SCHOOL LUNCH PREPAYMENTS	8/8/2022
DONALDSON, KELLI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 25.00	3871772	10237192-REFUND	SCHOOL LUNCH PREPAYMENTS	8/8/2022
ROBINSON, LEAH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 63.80	3872172	10388312-REFUND	SCHOOL LUNCH PREPAYMENTS	8/8/2022
SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 227.50	3872184	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/8/2022
SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 420.00	3872177	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/8/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 227.50	3872150	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/8/2022
MATTHEWS, ROBERT	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 227.50	3872138	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/8/2022
SCHOOL SPECIALTY	300-1510-561000-004-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	$ 844.71	3873149	208130560842	CLASSROOM SUPPLIES	8/9/2022
OFFICE MARKET	300-1510-561000-086-1416-0041-000-0000-30823	MATERIAL AND SUPPLIES	$ 40.10	3873108	6130713-0	OFFICE SUPPLIES	8/9/2022
SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 79.10	3873388	208130560285	PO#22206087	8/9/2022
OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	$ 159.17	3873108	6130713-0	OFFICE SUPPLIES	8/9/2022
MOORE, HOLLY	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	$ 4.73	3871889	JUNE'22 TRAVEL	TRAVEL	8/9/2022
MASTERS, SARAH ELIZA	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 2,127.72	3871876	JULY'22 CONF.TRAVEL	TRAVEL	8/9/2022
CARMADELLE, GORDON	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,914.61	3871743	JUN'22 CONF. TRAVEL	TRAVEL	8/9/2022
ROTH, SUZANNE	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,399.23	3871926	JUN'22 CONF.TRAVEL	TRAVEL	8/9/2022
URRATA, DANIELLE B.	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,164.72	3871966	JUN'22 CONF. TRAVEL	TRAVEL	8/9/2022
JOHNSON, LAUREN	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,231.15	3871834	JUNE'22 CONF. TRAVEL	TRAVEL	8/9/2022
CHAUTIN, DARLEEN	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,159.71	3871750	JUN'22 CONF.TRAVEL	TRAVEL	8/9/2022
KRON, REBECCA	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,099.67	3871845	JUN'22 CONF.TRAVEL	TRAVEL	8/9/2022
MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	$ 39.91	3871889	JUNE'22 TRAVEL	TRAVEL	8/9/2022
SPAIN, AMY	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 113.90	3871946	JUN'22 CONF. TRAVEL	TRAVEL	8/9/2022
KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 78.19	3871840	JULY'22 TRAVEL	TRAVEL	8/9/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 475.53	3873108	6130714-0	MINI REFRIGERATOR FOR STUDENT MEDICATION	8/9/2022
IMAGINE LEARNING, LL	500-1210-553000-087-0000-0024-000-0000-52823	TELEPHONE	$ 250.00	3872514	875787	IS TEACHING OVERAGE USAGE	8/9/2022
ACHIEVE 3000, I	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	$ 495,430.00	3872939	60014LIT	LICENSE RENEWAL & CUSTOMER SUPPORT	8/9/2022
INCIDENT IQ, LLC	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	$ 67,540.47	3871828	00004434	INCIDENT IQ	8/9/2022
WHITTINGTON, KELLY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3872372	900266	CLASS OBSERVER K-3 RE-CERTIFICATION	8/9/2022
MANNINO, SAMMY	C32-4600-545000-118-0000-0000-000-0000-C2000	CONSTRUCTION SERVICES	$ 27.18	3871870	2218802100	C2000	8/9/2022
HOLLY & SMITH A	C36-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	$ 4,377.33	3872286	20-C1920	SERVICES THROUGH 8/9/22	8/9/2022
ANZALONE, FRANK	C36-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	$ 181,564.00	3872213	14-C1920	PAY APP 14 CHS C1920	8/9/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 799.03	3872067	10605927782	TECH	8/9/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 5,375.68	3872067	10605893651	SCHOOL TECHNOLOGY	8/9/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 56,779.75	3872255	10605785796	25 COMPUTERS	8/9/2022
DIXON CONTRACTING GR	CRF-4600-545000-037-0000-0000-000-0000-R0097	CONSTRUCTION SERVICES	$ 87,006.60	3872071	2-R0097	R0097 SLIDELL JR CAFE WATERPROOFING	8/9/2022
VARNADO, GREGORY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 75.50	3872191	899609	EMR/CPR/NREMT LICENSE/CERTIFICATE REIMBURSEMENTS	8/9/2022
MARKS, BRIAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874816	899945	OFAT LICENSE REIMBURSEMENT	8/9/2022
SCHOOL SPECIALTY	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 143.93	3873149	208130560842	CLASSROOM SUPPLIES	8/9/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 84.00	3872201	0101165-IN	FIFTH WARD COFFEE SERVICE	8/9/2022
OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 185.00	3873108	6130711-0	TONER	8/9/2022
SCHOOL DATEBOOKS INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,724.70	3873148	S22-0243244	STUDENT PLANNERS	8/9/2022
OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,086.90	3873108	6130710-0	MAIN OFFICE SUPPLIES	8/9/2022
DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,598.06	3872067	10605893635	SCHOOL TECHNOLOGY	8/9/2022
BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 30,420.00	3874099	99767MO	SCHOOL TECHNOLOGY - 12 NEWLINE BOARDS	8/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
AGILE SPORTS TECH	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 549.00	3873213	INV01352955	LEE RD JR FOOTBALL SUBSCRIPTION	8/9/2022
PROPHET CORP, THE	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 205.30	3872167	NW5634	VOLLEYBALL KNEE PADS	8/9/2022
MCELRATH, ASHLEYE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 173.00	3872140	899603	LPC LICENSE REIMBURSEMENT	8/9/2022
HAGSTETTE, BROOKE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3872093	899592	lcsw license reimbursement	8/9/2022
HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 45.19	3871822	JULY'22 TRAVEL	TRAVEL	8/9/2022
ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 35.69	3871719	JULY'22 TRAVEL	TRAVEL	8/9/2022
GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 69.25	3871800	JULY'22 TRAVEL	TRAVEL	8/9/2022
BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 51.19	3871739	JULY'22 TRAVEL	TRAVEL	8/9/2022
MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 40.69	3871893	JULY'22 TRAVEL	TRAVEL	8/9/2022
SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 140.00	3871956	898963	8/11/22 SCHOOL BOARD MTG SECURITY	8/9/2022
KAHRS, JEFFERY D.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 140.00	3871838	898961	8/11/22 SCHOOL BOARD MTG SECURITY	8/9/2022
TAYLOR, KIM	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$ 31.00	3871959	JULY'22 TRAVEL	TRAVEL	8/9/2022
MELE PRINTING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 50.00	3871879	383051	2 MAIL BOX MAGNETS 8.5X11 1 SET $50.00	8/9/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 465.98	3873108	6130712-0	FINANCE SUPPLIES	8/9/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 372.00	3872328	0101168-IN	SCHOEN COFFEE SERVICE	8/9/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.64	3871851	211339	MISC HARDWARE C562	8/9/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 238.98	3872126	211332	MISC HARDWARE C553	8/9/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 958.00	3871830	1578101-00	CEILING TILE/LITTLE PEARL	8/9/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.88	3871886	310562/1	BLANKET/ HARDWARE SUPPLIES	8/9/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 183.27	3871886	310579/1	BLANKET/ HARDWARE SUPPLIES	8/9/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.13	3871886	310579/1A	HARDWARE SUPPLY	8/9/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 98.40	3872569	310591/1	HARDWARE SUPPLY	8/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 251.80	3871916	807787	DECK BOARD REPLACEMENT/ SLIDELL JR	8/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 81.84	3871916	807775	HARDWARE SUPPLIES / BLANKET	8/9/2022
CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 355.00	3871753	1-46341	TEMPER GLASS PLATE/BONNE ECOLE	8/9/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 102.59	3873185	86203050-00	BLANKET/ AC SUPPLIES	8/9/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 96.48	3873185	86191345-00	REFRIGERATION	8/9/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 218.65	3873185	86190501-00	REFRIGERATION	8/9/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 430.00	3874041	15153	PINE VIEW - WINDOW REPLACEMENT	8/9/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.19	3871708	S2913481.001	MISC AC SUPPLIES C564	8/9/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.94	3871708	S2913257.001	MISC AC SUPPLIES C559	8/9/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 121.28	3871835	3083048	BLANKET/ AC SUPPLIES S259	8/9/2022
DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,676.34	3872460	110225	FLORIDA AVE REPLACE BACKFLOW PREVENTER 300 WING	8/9/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 159.21	3871900	S4622872.001	GFCI OUTLET/CYPRESS COVE	8/9/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 230.24	3873155	1474-0	PAINT/VARIOUS SITES	8/9/2022
SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,800.00	3871939	9000	TREE REMOVAL / BROCK ELEM	8/9/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 7.69	3871913	2208-212340	MISC LUMBER AND HARDWARE	8/9/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 64.37	3871913	2208-212373	MISC LUMBER AND HARDWARE	8/9/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.99	3871898	066000/1	BLANKET/ HARDWARE SUPPLIES	8/9/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.99	3871898	066003/1	BLANKET/ HARDWARE SUPPLIES	8/9/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 210.53	3871773	1101395	MAND. HIGH - ROOM 722 - MISC HARDWARE	8/9/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 104.82	3871773	1101390	MISC LUMBER AND HARDWARE	8/9/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 172.00	3871786	3626222	FOLSOM ELEM - TEACHERS LOUNGE - FAUCET	8/9/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 901.65	3871786	3592090	TOILET	8/9/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 224.86	3871786	3630656	MISC PLUMBING	8/9/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 124.66	3871786	3627009	MISC PLUMBING	8/9/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.53	3871786	3627689	MISC PLUMBING	8/9/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 274.93	3871809	S165689985.001	HARDWARE SUPPLIES	8/9/2022
SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	$ 21.01	3873151	0048245272	MAINTENANCE & CUSTODIAN UNIFORMS FY-23	8/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 186.15	3871909	898568	ACCT# PRJH1021 - CREEKSIDE JR HIGH	8/9/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 199.50	3872297	89026598	034 ALARM	8/9/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 39.50	3871782	632617	BLANKET/ OIL CHANGE FOR VEHICLES S254	8/9/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3872933	12427	BLANKET - OIL CHANGES	8/9/2022
LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 578.00	3871848	37797	"4" TT&L FEES ON NEW VEHICLES	8/9/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 10,790.00	3872070	899702	REQ SRVCS ON 18 SCHOOL BUSES	8/9/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 575.91	3872120	C99009	REG LEASE BUS MATERIALS/REPAIRS	8/9/2022
IDENTITY AUTOMATION	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	$ 53,378.22	3872106	INV-06243	IDENTITY AUTOMATION RENEWAL	8/9/2022
INCIDENT IQ, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	$ 71,535.48	3871828	00004434	INCIDENT IQ	8/9/2022
BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 365.56	3871726	JULY'22 TRAVEL	TRAVEL	8/9/2022
CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 256.13	3871760	JULY'22 TRAVEL	TRAVEL	8/9/2022
HARRISON PETTY CASH	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 100.00	3872501	900830	GAS FOR LAWN MOWER REIMBURSEMENT	8/9/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872169	080822	LANCASTER X-ING GUARD	8/9/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872181	080922	LANCASTER X-ING GUARD	8/9/2022
COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872060	080922	LANCASTER X-ING GUARD	8/9/2022
GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 4,080.30	3872489	9404661879	TRANSPORTATION - PALLET RACK	8/9/2022
HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	$ 26,685.00	3872291	01-P0329FRP	PAY APP 01 PRHS FRP P0329	8/9/2022
HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	$ 31,203.00	3872291	01-P0329WALL	PAY APP 01 PRHS WALL P0329	8/9/2022
PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	$ 3,845.21	3871914	2422-01 Revised	P0290	8/9/2022
MSH ARCHITECTS	PWF-4300-533400-013-0000-0000-000-0000-P0309	ARCHITECT/ENGINEERING SVCS	$ 275.00	3871892	3710	P0309	8/9/2022
PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	$ 510.00	3872339	3022-02	WOODLAKE P0311	8/9/2022
RICHARDSON, WILLIE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 170.89	3871922	899007	BUS#364 DAMAGE REPAIR @ TCHEFUNCTE	8/9/2022
DOUGLAS INDUSTRIES	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 2,299.24	3872997	367263	WINDSCREEN	8/9/2022
SAM'S CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 45.00	20171	898501		8/9/2022
LOUISIANA ASSOC. OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 175.00	9112	898495		8/9/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 140.00	24246	898494		8/9/2022
MILLER, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 340.83	20173	898505		8/9/2022
SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 160.00	20181	898519		8/9/2022
RIETTE, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 391.79	20179	898512		8/9/2022
DAIGLE, KIM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 397.69	24430	DAIGLE 1-2223		8/9/2022
MONTREUIL, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 191.39	4538	898564		8/9/2022
DENNIS, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 129.08	16841	898481		8/9/2022
GALLAGHER, AMIEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 184.78	4540	898565		8/9/2022
ODDO, DEVAN HOLDER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 292.87	16838	898569		8/9/2022
GIORDANO, CASSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 260.55	16846	898580		8/9/2022
WOOLEY, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 335.55	31600	898525		8/9/2022
ROGER, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 302.06	15794	083816		8/9/2022
GAYNOR, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 214.81	31599	898523		8/9/2022
DUNN, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 228.56	16847	898504		8/9/2022
HOOVER, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 335.83	20174	898506		8/9/2022
HEBERT, TERA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 256.84	16844	898475		8/9/2022
BENEDICT, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 308.46	9904	benedict		8/9/2022
LEGER, MARTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 165.72	31598	898520		8/9/2022
DAHMER, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 122.00	31597	898518		8/9/2022
DONNER III, FRANCIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 103.48	20178	898511		8/9/2022
JEANMARD, ANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	20175	898507		8/9/2022
ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 550.00	25756	898509		8/9/2022
CAHILL, GREGORY A.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 850.00	20180	898513		8/9/2022
BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 102.00	20176	898508		8/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ROBERTSON, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$	306.00	20177	898510		8/9/2022
CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$	546.54	31601	3716334		8/9/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$	38.88	350722237	898497		8/9/2022
VARSITY BRANDS HOLDI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$	525.68	20189	917784368		8/9/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$	51.98	3872163	807780	REPAIR PARTS	8/9/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$	143.36	3872911	86189110-00	REPAIR PARTS	8/9/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$	5.42	3872911	86193275-00	REPAIR PARTS	8/9/2022
GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$	161.29	3872090	9405800401	REPAIR PARTS	8/9/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$	165.65	3872053	0537703	REPAIR PARTS	8/9/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$	23.33	3872136	167849/1	REPAIR PARTS	8/9/2022
AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$	39.00	3872669	35567	PARTS	8/9/2022
THRIFFILEY, BRANDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	13.30	3872188	11072210-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
THRIFFILEY, BRANDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	16.90	3872188	11071253-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
ROBERTS, JACOB	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	106.85	3872171	10876631-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
WALLACE, MARCUS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	122.50	3872196	10235196-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
WALLACE, MARCUS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	59.75	3872196	10235062-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
CANNIZARO, ALLISON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	16.75	3872043	10416768-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
CANNIZARO, ALLISON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	31.85	3872043	10416893-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
BROWN, TRACIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	17.90	3872041	20141089-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
BROWN, TRACIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	26.10	3872041	20144618-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
DAIGLE, DONNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	97.15	3872065	10496566-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2022
POOL, LISA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$	50.00	3873375	904174	TRANSLATION	8/10/2022
VOELKEL MCWILLIAMS C	C36-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	$	566,522.05	3872194	13-C1950	C1950 LEE RD JR ADDITIONS/RENOVATIONS	8/10/2022
A T & G FRESH START	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$	295.00	3872020	22-081002	DAVENPORT FHS 8/31/22 BUS OF RETAIL TRAINING	8/10/2022
A T & G FRESH START	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$	295.00	3872020	22-061703	BENOIT NHS 8/31/22 BUS OF RETAIL VIRTUAL TRAINING	8/10/2022
MCGRAW-HILL EDUCATIO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	3,722.27	3872141	123689556001	HEALTHCARE TEXTBOOKS	8/10/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	1,250.00	3873638	18520457	ACCT#3888809 PRHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	1,250.00	3873638	18520454	ACCT#388809 MHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	1,250.00	3873638	18520459	CUST#3888809 LHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	1,250.00	3873638	18520470	CUST#3888809 FHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	1,250.00	3873638	18520439	CUST#3888809 CHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	2,250.00	3873638	18520455	CUST#3888809 MHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	2,250.00	3873638	18520488	CUST#3880321 SHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	2,250.00	3873638	18520458	CUST#3888809 PRHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	1,250.00	3873638	18520431	CUST#3779127 SALMEN HS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	1,575.00	3873638	18520432	CUST#3779127 SALMEN HS SCHOOL TECHNOLOGY	8/10/2022
SALMEN HIGH SCH	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	5,004.08	3872174	899683	CULINARY ARTS SUPPLY REIMBURSEMENT	8/10/2022
INDUSTRIAL ROOFING	CRF-4600-545000-036-0000-0000-000-0000-R0098	CONSTRUCTION SERVICES	$	84,594.60	3872108	2-R0098	R0098 SHS ROOF REPAIR/REPLACEMENT	8/10/2022
NORTHSHORE TECHNICAL	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	$	300.00	3872153	INV-000069	PRHS FALL 2021 DE (J BENNETT-TOPS)	8/10/2022
OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$	625.57	3873108	6130719-0	OFFICE SUPPLIES	8/10/2022
HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$	21.25	3872285	9016575088	SCHOOL TECHNOLOGY	8/10/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$	713.62	3873108	6130720-0	OFFICE SUPPLIES	8/10/2022
VIRCO MANUFACTU	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$	2,928.60	3873192	91990694	TABLES	8/10/2022
OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$	239.74	3873108	6130721-0	HEWCF451A 655A CYAN ORIGINAL LJ TONER CARTRIDGE PA	8/10/2022
OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$	467.86	3873108	6130722-0	HEW6T80AN HP 972 ORIGINAL PAGEWIDE CARTRIDGE BLACK	8/10/2022
OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$	704.58	3873108	6130723-0	HEWCF360A BLACK TONER CARTRIDGE PAGE 964 (2ND GRAD	8/10/2022
OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$	307.87	3873108	6130724-0	OFFICE SUPPLIES	8/10/2022
OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$	203.57	3873108	6130725-0	OFFICE SUPPLIES	8/10/2022
OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$	798.20	3873108	6130728-0	6TH GRADE TEACHER SUPPLIES	8/10/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,822.12	3873108	6130726-0	SCHOOL SUPPLIES	8/10/2022
OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 477.86	3873108	6130727-0	SCHOOL SUPPLIES	8/10/2022
OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 234.00	3873108	6130730-0	OFFICE SUPPLIES	8/10/2022
OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 993.87	3873108	6130729-0	OFFICE SUPPLIES	8/10/2022
DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,598.06	3872067	10606265398	2 LAPTOPS	8/10/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 544.22	3873108	6130732-0	3RD GRADE	8/10/2022
ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,491.00	3872027	1830	SPIRIT SWEATSHIRTS & JACKETS	8/10/2022
OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 411.09	3873108	6130733-0	SCHOOL SUPPLIES	8/10/2022
GUITAR CENTER, INC	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 299.41	3873026	INV032726788	ACCT#6396384 MJHS BAND SUPPLIES	8/10/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 149.95	3873108	6130734-0	TONER FOR BETA	8/10/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 538.15	3873108	6130735-0	FRONT OFFICE TONER	8/10/2022
VIRCO MANUFACTU	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,351.52	3873192	91990692	PES VIRCO ACTIVITY TABLE	8/10/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 25.89	3873108	6130736-0	SCHOOL TECHNOLOGY	8/10/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 159.36	3873108	6130737-0	OFFICE SUPPLIES	8/10/2022
MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 600.63	3873083	123643841001	NORTHLAKE CHRISTIAN NON-PUBLIC TEXTBOOKS	8/10/2022
OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.37	3873366	6130739-0	SCHOOL TECHNOLOGY	8/10/2022
RIDDELL/ALL AME	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 526.13	3873379	951672170	PO#22206603	8/10/2022
WALTERS, GENEAL P	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3872370	899952	LBESPA LICENSE REIMBURSEMENT	8/10/2022
HAMMELL, SARAH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3872282	899940	LBESPA LICENSE REIMBURSEMENT	8/10/2022
CARROLL, ALISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3872230	899938	LBESPA LICENSE REIMBURSEMENT	8/10/2022
WACTOR, JOURDAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3872195	899610	LBESPA RENEWAL REIMBURSEMENT	8/10/2022
GALBRAITH, BENJAMIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 203.00	3872483	901277	LPC REIMBURSEMENT	8/10/2022
HOLLY, HANNAH	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	$ 50.00	3872287	899941	OFAT CERTIFICATION REIMBURSEMENT	8/10/2022
HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 272.41	3872102	9016571936	SCHOOL TECHNOLOGY	8/10/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 278.10	3873108	6130740-0	OFFICE SUPPLIES	8/10/2022
VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	$ 6,655.60	3873417	91990693	FURNITURE 2022-2023	8/10/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 5,409.45	3873415	529-81438320	3 PART NCR, PAGE 2, BEHAVIOR REPORT	8/10/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 103.72	3872143	28979/2	BLANKET/ ELECTRICAL SUPPLIES	8/10/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 35.98	3872142	310667/1	HARDWARE SUPPLY	8/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 420.64	3872163	807838	HARDWARE SUPPLIES / BLANKET	8/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 43.97	3872163	807847	HARDWARE SUPPLIES / BLANKET	8/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.96	3872163	807837	HARDWARE SUPPLIES / BLANKET	8/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 126.84	3872163	807862	HARDWARE SUPPLIES / BLANKET	8/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.99	3872163	807864	HARDWARE SUPPLIES / BLANKET	8/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.77	3872163	807871	HARDWARE SUPPLIES / BLANKET	8/10/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4.04	3872160	100191553	MISC HARDWARE	8/10/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,813.04	3872024	R797894	SLMNT/A/C/CUBER	8/10/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.84	3872024	R824698	REFRIGERANT C582	8/10/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5.20	3872024	R823707	BLANKET/ AC SUPPLIES S274	8/10/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 161.53	3872206	R820992	REFRIGERANT C572	8/10/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 133.49	3872107	9844086-02	BLANKET/ DOOR AND LOCK HARDWARE S045	8/10/2022
LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4.04	3872123	207450	MISC HARDWARE	8/10/2022
LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2.69	3872123	207451	MISC HARDWARE C579	8/10/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 10.34	3872154	S4630266.001	BLANKET/ ELECTRICAL SUPPLIES	8/10/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 73.64	3873155	4602-8	PAINT AND PAINT SUPPLIES	8/10/2022
TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 435.00	3873181	21369	FLOOR SUPPLIES/BONNE ECOLE	8/10/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 208.96	3872555	901225-JKJGDI	MISC HARDWARE C583	8/10/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 60.55	3872129	51587	BLANKET/ LOCK AND DOOR HARDWARE s264	8/10/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.04	3872136	167873/1	MISC HARDWARE	8/10/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.97	3872136	167894/1	MISC HARDWARE	8/10/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 6.99	3872136	167888/1	MISC HARDWARE	8/10/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 159.92	3872200	167891/1	VARIOUS SITES - PADLOCKS	8/10/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 101.30	3872074	205818/7	BLANKET/ HARDWARE SUPPLIES S269	8/10/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 450.72	3872072	1101454	MISC LUMBER AND HARDWARE	8/10/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 70.98	3872072	1101450	MISC LUMBER AND HARDWARE	8/10/2022
PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.12	3872159	2208-002765	BLANKET/ HARDWARE AND MISC SUPPLIES	8/10/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 198.48	3872080	3634048	MISC PLUMBING C573	8/10/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 92.57	3872080	3631985	MISC PLUMBING c566	8/10/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 498.00	3872080	3599072	VARIOUS SITES - PIPE OUTLET	8/10/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4,450.00	3872080	3597925	FONT HIGH - TREATMENT PLANT PUMP	8/10/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.02	3873288	S165699948.001	HARDWARE SUPPLIES	8/10/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 145.02	3873288	S165699948.001A	PLUMBING SUPPLIES	8/10/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 602.06	3873288	S165703090.001	PLUMBING SUPPLIES	8/10/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 161.49	3872039	191428	MISC TRUCK REPAIR	8/10/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 196.00	3872033	110	VEHICLE REPAIR C577	8/10/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 24.95	3873170	INV021026	TIRE REPAIR	8/10/2022
KENT-MITCHELL B	GFF-2721-573000-000-0000-0000-000-0000-	SCHOOL BUSES REGULAR	$ 11,500.00	3872120	C99034	PURCHASE/INSTALLATION A/C SYSTEMS IN SCHOOL BUSES	8/10/2022
BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	$ 14,560.00	3873454	905435	985 M65-0046 001 0464	8/10/2022
PELLEGRIN, EVALINA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 119.50	3871910	AUG'22 TRAVEL	TRAVEL	8/10/2022
OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	$ 590.96	3873108	6130741-0	SCHOOL TECHNOLOGY	8/10/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872169	081022	LANCASTER X-ING GUARD	8/10/2022
SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	$ 11,223.00	3872886	272330	LEASE OF MODULAR BUILDINGS @ MHS	8/10/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 210.00	3796	898794		8/10/2022
LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 860.00	19043	16621		8/10/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 650.00	19006	898865		8/10/2022
ABADIE, STEPHEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 40.00	19011	898889		8/10/2022
TOMMY ST. CLAIR DESI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 540.00	71269	10803		8/10/2022
PENNINGTON, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	15795	3442226399438522		8/10/2022
BOSSENMEYER, JA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 324.81	20533	898723		8/10/2022
BRUCE, CATHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 268.68	28520	898703		8/10/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 275.89	5072298	898655		8/10/2022
BRANNON, LAURIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	20530	898715		8/10/2022
CADE, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 374.27	4541	898841		8/10/2022
WOLF, HOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 177.80	20534	898725		8/10/2022
REITZELL, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 229.79	3798	898816		8/10/2022
POSEY, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 154.96	20532	898720		8/10/2022
CARRANZA, ALYSSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 106.80	20531	898718		8/10/2022
COPELAND, SAMMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 496.73	3797	898807		8/10/2022
JONES, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 404.28	20183	898735		8/10/2022
TALBOT, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 199.78	20535	898727		8/10/2022
CARNEY, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	6397	898653		8/10/2022
MCNEELY, ELAINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 304.32	20537	898731		8/10/2022
MORRIS, GINGER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 104.09	20536	898729		8/10/2022
EAGLEHOUSE, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 446.40	20184	898734		8/10/2022
ZEGAR, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 295.32	3799	898818		8/10/2022
MARTIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 206.15	6398	898654		8/10/2022
FAIRFIELD INN FMC CO	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 500.00	19019	898903		8/10/2022
R & S HOWELL ENTERPR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 1,000.00	19015	898899		8/10/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 651.88	3795	898787		8/10/2022
GREATER NEW ORLEANS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 300.00	20214	7439		8/10/2022
GREATER NEW ORLEANS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 500.00	14416	898704		8/10/2022
CIRCLE D TRAILE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 123.96	96222	993813		8/10/2022
RESERVE ACCOUNT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 200.00	21981	898853		8/10/2022
EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 1,032.00	21982	898860		8/10/2022
SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 964.29	6411	3250		8/10/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 91.10	5072298	898655		8/10/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 155.00	19009	898873		8/10/2022
COUNTRY CRUISE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 250.00	19018	898902		8/10/2022
JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 305.82	19007	898868		8/10/2022
HAZLEWOOD, RONALD	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 358.00	19014	898893		8/10/2022
MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 713.80	21979	898848		8/10/2022
ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 25,805.15	21980	898857		8/10/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 10,000.00	14415	16129-000-2022		8/10/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 5,610.00	19010	898876		8/10/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 70.35	3872163	807826	REPAIR PARTS	8/10/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 92.68	3872024	R819552	REPAIR PARTS	8/10/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 16.33	3872136	167884/1	REPAIR PARTS	8/10/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 169.89	3872156	6130742-0	TONER CARTRIDGE MANDEVILLE ELEM	8/10/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 89.54	3872332	6130744-0	TONER CARTRIDGE - ABITA ELEM	8/10/2022
MCCAIN, VICKI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 41.50	3872139	1042024-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
MCCAIN, VICKI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 32.25	3872139	10256870-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
VIGER, ALISHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 100.20	3872193	10421713-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
YEUNG, MARK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 34.05	3872199	10235697-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
HAWKINS, SABRINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 25.80	3872098	11071981-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
RIVERS, KATHERINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 50.00	3872170	20876704-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 3,695.00	3873638	18520457	ACCT#3888809 PRHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 3,695.00	3873638	18520454	ACCT#388809 MHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 3,695.00	3873638	18520459	CUST#3888809 LHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 3,695.00	3873638	18520470	CUST#3888809 FHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 3,695.00	3873638	18520439	CUST#3888809 CHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 4,495.00	3873638	18520455	CUST#3888809 MHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 4,495.00	3873638	18520488	CUST#3880321 SHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 3,640.00	3873638	18520458	CUST#3888809 PRHS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 3,695.00	3873638	18520431	CUST#3779127 SALMEN HS SCHOOL TECHNOLOGY	8/10/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 3,640.00	3873638	18520432	CUST#3779127 SALMEN HS SCHOOL TECHNOLOGY	8/10/2022
SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 734.62	3872353	208130043951	CUST#407777 PO#22207171 MAYFIELD ELEM	8/11/2022
SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,064.64	3872353	308103987956	CUST#407777 PO#22207172 MAYFIELD ELEM	8/11/2022
KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	$ 318.50	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	$ 61,933.80	3874	899107	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	$ 9,908.32	3874	899118	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	$ 1,478.40	3874	899116	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	$ 2,930.00	3874	899117	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	$ 150.00	3874	899108	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	$ 2,305.00	3874	899112	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	$ 650.00	3874	899113	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	$ 1,465.06	3874	899105	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	$ 7,935.00	3874	899115	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	$	39,867.58	3874	899106	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	$	50.00	3874	899119	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	$	475.00	3874	899109	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	$	3,991.66	3874	899110	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	$	12,587.50	3874	899114	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	$	9,789.66	3874	899111	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	$	4,394.50	3873	899104	AUG 2022 SEMI-MNTHLY PR DEDUCTS	8/11/2022
BOREN, JEFFERY L.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$	1,823.47	3871733	JULY'22 CONF. TRAVEL	TRAVEL	8/11/2022
DUBUISSON, ERIC	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$	586.50	3871777	JULY'22 CONV. TRAVEL	TRAVEL	8/11/2022
SERIGNY, AMY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$	50.00	3872354	899949	OFAT GIFTED CERT REIMBURSEMENT	8/11/2022
SANDERS, BRITTANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$	50.00	3872351	899948	OFAT ADDITION REIMBURSEMENT	8/11/2022
MAYFIELD, WILLIAM	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	$	279.75	3871877	JULY'22 CONF. TRAVEL	TRAVEL	8/11/2022
FISCHER, JR., DOUGLA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	$	676.50	3871788	JULY'22 CONF. TRAVEL	TRAVEL	8/11/2022
RAGAS, LAURA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	$	221.25	3871920	JULY'22 CONF. TRAVEL	TRAVEL	8/11/2022
MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	$	307.50	3871890	JULY'22 CONF. TRAVEL	TRAVEL	8/11/2022
MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	$	611.50	3871890	JULY'22 CONV. TRAVEL	TRAVEL	8/11/2022
SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	$	226.25	3871935	JULY'22 CONV. TRAVEL	TRAVEL	8/11/2022
KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	$	49.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
BEARCOM	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$	728.00	3872220	5419588	MOTOROLA SL300, 2 CHANNEL UHF, AAH88QCC9JA2_N	8/11/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$	84.00	3872328	0101259-IN	ABNEY EARLY COFFEE SERVICE	8/11/2022
GUITAR CENTER, INC	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$	37.99	3873026	INV032743552	ACCT#6396384 MJHS BAND SUPPLIES	8/11/2022
COACHCOMM/COM-T	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$	7,560.00	3872245	344069	FOOTBALL HEADSETS	8/11/2022
STEVE WEISS MUS	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$	743.57	3873165	INV1143946.1	BAND SUPPLIES	8/11/2022
KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	$	196.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	$	196.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
RIDDELL/ALL AME	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$	1,434.95	3872349	60457918	LMJH PO#22205843 HELMETS	8/11/2022
SCHOOL SPECIALTY	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$	967.69	3873388	208130591686	PO# 22206737	8/11/2022
LEWKO, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	65.00	3872309	899943	LBESPA LICENSE REIMBURSEMENT	8/11/2022
TURNI, SHARI S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	65.00	3872367	899951	LBESPA LICENSE REIMBURSEMENT	8/11/2022
ARNOLD, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	65.00	3872215	899936	SPEECH/LANG PATHOLOGY LICENSE REIMBURSEMENT	8/11/2022
ALVENDIA, TASHA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	125.00	3872028	899582	NCSC LICENSE REIMBURSEMENT	8/11/2022
STEIN, JEANELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	78.00	3872359	899950	LCSW/BOARD CERT CLINICAL SUPVSR REIMBURSEMENT	8/11/2022
PELLOW, BRITTANY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	65.00	3872338	899947	LBESPA LICENSE REIMBURSEMENT	8/11/2022
FIELDS, AUDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	65.00	3872267	899939	LBESPA LICENSE REIMBURSEMENT	8/11/2022
LEE, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	173.00	3872808	901855	LPC LICENSE REIMBURSEMENT	8/11/2022
FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$	158.81	3871795	JULY'22 TRAVEL	TRAVEL	8/11/2022
HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$	131.56	3871818	JULY'22 TRAVEL	TRAVEL	8/11/2022
KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	$	1,131.90	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
OFFICE DEPOT INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	251.92	3873107	258905467001	ACCT#90960179 CJ SCHOEN OFFICE SUPPLIES	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$	637.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$	784.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$	245.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$	245.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$	637.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$	774.20	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$	274.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$	803.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$	264.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	40.15	3872126	211362	MISC HARDWARE C600	8/11/2022

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LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.94	3872126	211346	MISC HARDWARE C586	8/11/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 20.66	3872126	211354	MISC HARDWARE C594	8/11/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 141.25	3872126	211350	MISC HARDWARE C590	8/11/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 84.98	3872126	211364	MISC HARDWARE C601	8/11/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.40	3872142	310763/1	HARDWARE SUPPLY	8/11/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 256.99	3872142	310752/1	HARDWARE SUPPLY	8/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.29	3872163	807907	HARDWARE SUPPLIES / BLANKET	8/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 124.36	3872163	807900	HARDWARE SUPPLIES / BLANKET	8/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.99	3872163	807898	HARDWARE SUPPLIES / BLANKET	8/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 90.52	3872163	807884	HARDWARE SUPPLIES / BLANKET	8/11/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 677.86	3872044	3381676-00	MONTELEONE - OFFICE - CONDENSOR	8/11/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 125.00	3872022	27314	BLANKET/ RENTAL EQUIPMENT S287	8/11/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,440.22	3873185	86100992-00	BOYET JR/LOCKER RM CONDENSER	8/11/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 79.36	3873185	86240939-00	BLANKET/ AC SUPPLIES	8/11/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 90.48	3872059	495842785	BRASS SADDLE/LAKE SHORE HIGH	8/11/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 91.35	3872019	S2914486.001	MISC AC SUPPLIES C598	8/11/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.58	3872024	R827144	REFRIGERANT C588	8/11/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 147.46	3872024	R828466	REFRIGERANT C593	8/11/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.21	3872154	S4631007.001	MISC ELECTRICAL	8/11/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 239.95	3872154	S4630804.001	BLANKET/ ELECTRICAL SUPPLIES	8/11/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 390.88	3872154	S4628846.001	FBJR - 100 & 200 WING CLASSROOMS - BALLASTS	8/11/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 38.97	3872152	066024/1	BLANKET/ HARDWARE SUPPLIES	8/11/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.60	3872129	51630	BLANKET/ LOCK AND DOOR HARDWARE S281	8/11/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 67.10	3872129	51644	BLANKET/ LOCK AND DOOR HARDWARE S285	8/11/2022
FLUID PROCESS & PUMP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 501.09	3872271	0025323	WELL PUMP IMPELLER/MAYFIELD	8/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.57	3872136	167907/1	MISC HARDWARE	8/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.90	3872136	167932/1	MISC HARDWARE	8/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.16	3872136	167927/1	MISC HARDWARE	8/11/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 333.30	3872077	137-21978-01	MISC ELECTRICAL C595	8/11/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 103.99	3872077	137-25788-01	MISC ELECTRICAL	8/11/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.39	3872077	137-25675-01	MISC ELECTRICAL C569	8/11/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 440.75	3872077	137-25534-02	MISC ELECTRICAL C581	8/11/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.99	3872077	137-25828-01	BLANKET/ ELECTRICAL SUPPLIES S284	8/11/2022
SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 870.00	3874029	017552	BLANKET/ AC SUPPLIES AND REPAIR	8/11/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 60.78	3872074	K05818/7	BLANKET/ HARDWARE SUPPLIES S274	8/11/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 678.00	3872052	2252	MAND HIGH - MISC DOOR SUPPLIES	8/11/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.64	3872072	1101566	MISC LUMBER AND HARDWARE	8/11/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.75	3872072	1101557	MISC LUMBER AND HARDWARE	8/11/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 56.21	3872095	S165714499.001	HARDWARE SUPPLIES	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3872264	39143	006 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 326.00	3872264	39121	037 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3872264	39132	037 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 254.00	3872264	39120	033 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 322.50	3872264	39125	033 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 274.00	3872264	39117	049 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3872264	39133	030ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 258.00	3872264	39127	029 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3872264	39152	039 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3872264	39123	35ALARM	8/11/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3872264	39148	010 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3872264	39138	001 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3872264	39139	005 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 258.00	3872264	39142	008 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3872264	39145	012 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 258.00	3872264	39137	016 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3872264	39144	018 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3872264	39147	022 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3872264	39146	023 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 433.50	3872264	39151	24ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 3,519.25	3872468	39149	036 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 824.50	3872468	39119	004 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 787.40	3872468	39116	055 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 1,043.00	3872468	39150	REPAIRS TO FIRE ALARM -- DURING INSPECTION GYM PUL	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 5,317.75	3872468	39140	016 ALARM	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 494.50	3872468	39153	042 ALARM	8/11/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 47.73	3872136	167909/1	BLANKET - EQUIPMENT REPAIRS	8/11/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 45.99	3872136	167908/1	BLANKET - EQUIPMENT REPAIRS	8/11/2022
EDUCATIONAL ELECTRON	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 129.00	3872264	39134	024 ALARM	8/11/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 550.24	3872039	191693	HYDROLIC HOSES AND HARDWARE	8/11/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 24.95	3873170	INV021038	TIRE REPAIR	8/11/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3872933	12517	BLANKET - OIL CHANGES	8/11/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3872933	12510	BLANKET - OIL CHANGES	8/11/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3874069	12509	BLANKET - OIL CHANGES	8/11/2022
MAYFIELD, KIMBERLY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 93.67	3872320	899946	CDL LICENSE REIMBURSEMENT	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 833.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 401.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 490.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,391.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 107.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 323.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 539.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 294.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 245.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,274.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 852.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 343.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,029.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 607.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 372.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,116.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,029.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 578.20	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 646.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,185.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 568.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 637.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 980.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 401.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,666.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 637.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 470.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 254.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,078.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 882.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 441.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 686.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 882.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,617.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 676.20	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 245.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 421.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 911.40	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 607.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 548.80	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 558.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
WILLIAM V MAC G	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	$ 7,601.33	3873199	IN0805384	NURSING SUPPLIES	8/11/2022
KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	$ 833.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	$ 98.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 196.00	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 872.20	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 362.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 705.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 705.60	3872122	55P1301142	COPIER ALLOCATIONS JULY 2022	8/11/2022
PATHOUMTHONG, TYLER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872158	081122	LANCASTER X-ING GUARD	8/11/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 2,917.20	3872018	7181814-2	PO#22205130 JANITORIAL SUPPLIES	8/11/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 342.24	3872066	394859	BLANKET - CUSTODIAL SUPPLIES	8/11/2022
NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 385.00	31603	9001585784		8/11/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 176.00	197226425	899028		8/11/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 373.75	20186	898918		8/11/2022
SIXTH WARD ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	$ 10.00	24247	899063		8/11/2022
ABNEY ELEMENTAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	$ 16.95	24248	899046		8/11/2022
HENRY MAYFIELD ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	$ 18.95	24249	899057		8/11/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 225.27	14485	45240381		8/11/2022
MURPHY, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 323.86	28521	898995		8/11/2022
JARRELL, TONYA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 242.52	4543	898978		8/11/2022
TALLEY, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 281.18	16843	899093		8/11/2022
ADDISON, CRYSTAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 196.68	15797	002312		8/11/2022
DEROSIER, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 304.98	5435	898979		8/11/2022
THIEL, TERENCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	31607	898976		8/11/2022
PENNINGTON, CARLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	31605	898974		8/11/2022
COCHRAN, MARGEONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 198.30	10607	899019		8/11/2022
BENNETT, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 286.96	16849	898969		8/11/2022
MADONA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 260.61	16848	898980		8/11/2022
HOLLY, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 108.82	4542	898977		8/11/2022
MYERS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	16840	899094		8/11/2022
MILLER, AARON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 494.71	31602	898971		8/11/2022
EGAN, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 357.86	16845	899095		8/11/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HAGES, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 246.06	15796	11439040249409856		8/11/2022
THOMPSON, SHELBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	31606	898975		8/11/2022
KELLY, MADELINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 252.74	5436	898987		8/11/2022
CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 75.00	20185	781595		8/11/2022
BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 997.95	28523	899001		8/11/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 55.98	197226425	899028		8/11/2022
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 13.98	4207	1679116		8/11/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 28.93	7228173	899030		8/11/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 0.13	31604	75003459		8/11/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 683.64	17888	808.1		8/11/2022
MILLIGAN, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 28.25	3872144	10493108-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
MILLIGAN, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 16.30	3872144	10257147-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
MILLIGAN, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 3.50	3872144	215952-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
SUAREZ, MORGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 16.50	3872183	10448015-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
SUAREZ, MORGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 12.50	3872183	10540940-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
SUAREZ, MORGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 17.40	3872183	10288533-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
HERNANDEZ, CHARLENE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 38.95	3872101	10878681-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2022
LRP PUBLICATION	500-1210-561000-087-5919-0023-000-0000-52823	MATERIAL AND SUPPLIES	$ 354.50	3872131	4553998	MATERIALS FOR 504	8/12/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 56,779.75	3872255	10606676313	25 COMPUTERS	8/12/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 72,678.08	3872255	10606676330	32 COMPUTERS	8/12/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 72,678.08	3872991	10606676321	32 COMPUTERS SCHOOL TECHNOLOGY	8/12/2022
DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 875.97	3872727	10606746324	SCHOOL TECHNOLOGY - ADMIN MONITORS	8/12/2022
HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 385.20	3872504	9016580182	SCHOOL TECHNOLOGY	8/12/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 150.00	3872272	1483286	SCHOOL TECHNOLOGY TITLEPEEK LIBRARY PROGRAM	8/12/2022
HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,926.00	3872504	9016580183	SCHOOL TECHNOLOGY	8/12/2022
LANIER MUSIC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 745.00	3872802	81222	PO#22207565 FHS WIRELESS MIC SYSTEM	8/12/2022
FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 167.60	3872085	2629015C	NON-PUBLIC TEXTBOOKS	8/12/2022
ALL SPORT SALES	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,062.50	3872027	1833	UNIFORMS	8/12/2022
HEWLETT-PACKARD	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	$ 385.20	3872504	9016580184	SCHOOL TECHNOLOGY SCANNER	8/12/2022
MARTIN, SCARLETT	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 103.00	3872318	899958	PLPC REIMBURSEMENT	8/12/2022
BARBIER, ROBIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 173.00	3872218	899955	LPC LICENSE REIMBURSEMENT	8/12/2022
BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 500.00	3872225	W-126	APPRAISAL	8/12/2022
BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 500.00	3872225	W-127	APPRAISAL	8/12/2022
CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 705.01	3872234	900088	PETTY CASH REIMBURSEMENT	8/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.98	3872126	211373	MISC HARDWARE C607	8/12/2022
PPG ARCHITECTURAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 110.88	3872166	961502129064	MISC PAINT - STATE CONTRACT 4400022463	8/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 90.94	3872163	807970	HARDWARE SUPPLIES / BLANKET	8/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 150.46	3872163	807953	HARDWARE SUPPLIES / BLANKET	8/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 107.58	3872163	807954	HARDWARE SUPPLIES / BLANKET	8/12/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 132.85	3872044	3444832-00	TCH MIDDLE - AC PARTS	8/12/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.24	3872044	3477358-00	MISC AC PARTS C605	8/12/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.82	3873185	86283387-00	AC SUPPLIES	8/12/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 584.96	3873185	86166082-00	AC SUPPLIES	8/12/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.32	3872090	9409721900	MISC HARDWARE C604	8/12/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.52	3872160	100191821	MISC HARDWARE	8/12/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.65	3872019	S2914626.001	BLANKET/ AC SUPPLIES S315	8/12/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.44	3872019	S2914884.001	BLANKET/ AC SUPPLIES S316	8/12/2022
MSH ARCHITECTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,602.50	3872146	3713	CJ SCHOEN MISC MODELS/CHANGES	8/12/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 118.33	3872154	S4631570.001	MISC ELECTRICAL	8/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 20.68	3872154	S4631556.001	BLANKET/ ELECTRICAL SUPPLIES	8/12/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 305.72	3872154	S4631092.001	BLANKET/ ELECTRICAL SUPPLIES	8/12/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.77	3872154	S4631446.001	BLANKET/ ELECTRICAL SUPPLIES	8/12/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 744.69	3872154	S4623028.002	LIGHT BULBS/NORTHSHORE HIGH	8/12/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 761.60	3872586	S4627765.001	VARIOUS SITES - BALLASTS	8/12/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 66.20	3872586	S4631079.001	MISC ELECTRICAL	8/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 73.97	3872152	066054/1	BLANKET/ HARDWARE SUPPLIES	8/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 43.98	3872152	066053/1	BLANKET/ HARDWARE SUPPLIES	8/12/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 99.90	3872129	51671	BLANKET/ LOCK AND DOOR HARDWARE S036	8/12/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.95	3872129	51684	BLANKET/ LOCK AND DOOR HARDWARE S040	8/12/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.34	3872072	1101590	MISC LUMBER AND HARDWARE	8/12/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.03	3872080	3643648	MISC PLUMBING c602	8/12/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 490.37	3872080	3642749	MISC PLUMBING C638	8/12/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 203.21	3872080	3632038	FBJR - SINK FAUCET	8/12/2022
INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.20	3872109	37161002	BLANKET/ WELDING SUPPLIES S034	8/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 462.65	3872362	900034	ACCT# 107595 - LAKE HARBOR	8/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 146.85	3872362	900035	ACCT# 107848 - MAGNOLIA TRACE	8/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 566.35	3872362	900036	ACCT# 107823 - MANDEVILLE MIDDLE	8/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 462.65	3872362	900037	ACCT# 107930 - MAGNOLIA TRACE	8/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 462.65	3872362	900038	ACCT# 127670 - MARIGNY ELEM	8/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 141.90	3872362	900039	ACCT# 127671 - MARIGNY ELEM	8/12/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 847.23	3872704	33995	LIMESTONE, SAND & PEA GRAVEL C864	8/12/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 865.83	3872704	33996	LIMESTONE, SAND & PEA GRAVEL C865	8/12/2022
EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 697.68	3873931	P11904	BLANKET - EQUIPMENT REPAIRS	8/12/2022
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 517.91	3874692	3716723	BLANKET - EQUIPMENT REPAIRS	8/12/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 498.00	3872387	78331	ALARM ALL OTHER LOCATIONS	8/12/2022
QUALITY WHOLESALE &	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 1,168.84	3873134	66190	BLANKET - EQUIPMENT REPAIRS	8/12/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 133.00	3872784	89040825	044 ALARM	8/12/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 26.95	3872075	632804	BLANKET/ OIL CHANGE FOR VEHICLES S033	8/12/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3872933	12589	BLANKET - OIL CHANGES	8/12/2022
HEWLETT-PACKARD	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 982.08	3872767	9016580181	SCHOOL TECHNOLOGY	8/12/2022
KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	$ 46,000.00	3872300	C99083	AUG'22 REG LEASE BUS (40) BUS NUMBERS 600-639	8/12/2022
HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872103	081222	LANCASTER X-ING GUARD	8/12/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872181	081222	LANCASTER X-ING GUARD	8/12/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,491,213.20	3876	222250000278	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 8/12/22	8/12/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 388,888.87	3875	INV2118415	ID#C00469 CLAIMS/FEES/REBATES 7/23/22-8/5/22	8/12/2022
INSULATION TECH	PWF-4600-545000-022-0000-0000-000-0000-P0343	CONSTRUCTION SERVICES	$ 14,431.20	3872110	8009-1-P0343	P0343 LYON ELEM T&M EMER	8/12/2022
FISCHER'S INC.	PWF-4600-545000-051-0000-0000-000-0000-P0305	CONSTRUCTION SERVICES	$ 10,400.00	3872745	2333	100 WING ROOF REPAIRS	8/12/2022
MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	$ 8,900.43	3872322	01-P0332	SLIDELL HIGH P0332	8/12/2022
MECA SPORTSWEAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 163.40	28737	SIP222039		8/12/2022
CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 170.75	130822882	5882 08 22		8/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 210.84	420822009	82022042-5009		8/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	130822017	8017 08 2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 3,573.37	130822882	5882 08 22		8/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 6,826.03	822266096	CC 6096 08.2022		8/12/2022
VARSITY SPIRIT CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 4,500.00	28729	0011041528		8/12/2022
FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 65.00	28747	26113		8/12/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 293.05	31612	899134		8/12/2022
SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 68.00	20188	031657		8/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
OCHOA, JULIE D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 187.91	30015	899136		8/12/2022
HEBERT, JONNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	5439	899124		8/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 556.88	130822017	8017 08 2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,258.98	130822348	8348 08 22		8/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 2,489.78	130822882	5882 08 22		8/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 369.95	10782212	904322		8/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 202.00	440822070	08122022B		8/12/2022
SCHOOL SERVICE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 520.49	71263	43783		8/12/2022
SCHOEN, DIONNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 371.91	5438	899126		8/12/2022
MITTERNIGHT, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 124.40	10609	899127		8/12/2022
TULLY, CAROLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 319.38	31608	899130		8/12/2022
ACCARDO, SARABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 155.47	5440	899121		8/12/2022
MELTON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 217.34	28522	899123		8/12/2022
MCSHAN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 206.62	5441	899122		8/12/2022
HERRERA, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 278.46	5442	899125		8/12/2022
UNDERWOOD, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 157.22	30017	899138		8/12/2022
HALLMARK, DARYL C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 510.00	71272	1231		8/12/2022
GRANTHAM, JORDIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	21101	899120		8/12/2022
LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	$ 166.00	31610	2215077		8/12/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 924.00	130822017	8017 08 2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 354.50	130822348	8348 08 22		8/12/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 790.56	130822882	5882 08 22		8/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 145.75	420822009	82022042-5009		8/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 1,249.92	130822017	8017 08 2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 459.83	130822348	8348 08 22		8/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 1,360.00	130822882	5882 08 22		8/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 311.38	822268157	CC 8157 08.2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 246.01	440822116	08122022		8/12/2022
HAHN ENTERPRISE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 625.00	30018	899139		8/12/2022
ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 945.45	28740	151757922		8/12/2022
WATER CUT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 132.00	30016	899137		8/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,065.78	10082274	credit card 5742 Aug		8/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 436.78	420822009	82022042-5009		8/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 99.20	420822668	82022042-5668		8/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2,685.86	822268140	CC 8140 08.2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2,093.60	822269346	CC 9346 08.2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 181.92	822268157	CC 8157 08.2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 288.98	822266096	CC 6096 08.2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 124.50	822260391	CC 0391 08.2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 678.54	10782212	904322		8/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 80.18	440822070	08122022B		8/12/2022
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 73.17	28736	166771/167759		8/12/2022
JOHNSON CONTROLS FIR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,227.56	30014	899135		8/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 63.50	130822017	8017 08 2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 440.00	822260409	CC 0409 08.2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 979.11	440822116	08122022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 275.89	420822668	82022042-5668		8/12/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 34.77	130822348	8348 08 22		8/12/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 690.98	440822116	08122022		8/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 165.00	8021	8515		8/12/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 451.53	10082274	credit card 5742 Aug		8/12/2022
A T & G FRESH START	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 295.00	31611	22081002		8/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 96.46	10082265	credit card 2659 Aug		8/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 136.44	420822668	82022042-5668		8/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 136.44	130822017	8017 08 2022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 90.96	440822116	08122022		8/12/2022
CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 351.83	130822017	8017 08 2022		8/12/2022
LOUISIANA COUNSELING	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	$ 390.00	25761	899129		8/12/2022
CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	$ 393.13	440822116	08122022		8/12/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 250.00	3873523	218280	HOOD INSPECTIONS	8/12/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 59.51	3872305	211374	REPAIR PARTS	8/12/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 52.26	3872911	86275085-00	REPAIR PARTS	8/12/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 329.59	3872053	0537743	REPAIR PARTS	8/12/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 91.79	3872236	0537736	REPAIR PARTS	8/12/2022
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 28.33	3872117	3083174	BLANKET REPAIR PARTS	8/12/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 37.92	3872024	R833157	REPAIR PARTS	8/12/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 121.10	3872024	R836529	REPAIR PARTS	8/12/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 163.44	3872336	30470253	PARTS/REPAIRS	8/12/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 227.50	3872145	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/12/2022
BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 227.50	3872037	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/12/2022
FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 227.50	3872087	083122-083	AUG 2022 SRO TIMESHEETS SLIDELL ANNEX	8/12/2022
DUPRE, VICTORIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 53.00	3872463	901271	LMSW REIMBURSEMENT	8/13/2022
HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 3,360.00	3872283	20222513	PROFESSIONAL SERVICES RENEDERED 7/1/22- 7/31/2022	8/13/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 453.96	3872262	INV 3000481	SEE CM# 365820 APPLIED	8/13/2022
HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	$ 519,118.70	3872510	007181563	ID#246860-001 SEP'22 PREMIUM	8/13/2022
CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 2,149.00	72022033	899149		8/13/2022
WEEKS, CAROLINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 292.19	5868	899146		8/13/2022
TURNER, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 227.60	7538	34M846R		8/13/2022
PENNINGTON, KATHLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 418.03	5867	899145		8/13/2022
NEWMAN, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 154.37	5869	899147		8/13/2022
SMITH, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 142.37	5866	899144		8/13/2022
GRIFFITH, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 161.53	5870	899148		8/13/2022
KAMENOV, VLADIMIR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 214.31	5860	899140		8/13/2022
CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 25.73	72022033	899149		8/13/2022
DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 995.00	5863	899141		8/13/2022
PITNEY BOWES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 195.47	5864	899142		8/13/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,687.00	5865	899143		8/13/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 93.20	10613	August		8/13/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 133.45	14431	985 M93-8257 257		8/13/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 97.20	72022033	899149		8/13/2022
SMITH, DANIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 13.25	5866	899144		8/13/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 699.90	72022033	899149		8/13/2022
FISCHER, CHRISTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 17.25	3872082	10385690-REFUND	SCHOOL LUNCH PREPAYMENTS	8/13/2022
FISCHER, CHRISTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 20.00	3872082	20875087-REFUND	SCHOOL LUNCH PREPAYMENTS	8/13/2022
FLETES, RAUL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 41.00	3872084	10321890-REFUND	SCHOOL LUNCH PREPAYMENTS	8/13/2022
ZIMMER, RICKY	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 500.00	3872932	902323	OCLA PEERS WEBINAR REIMBURSEMENT	8/14/2022
WILSON, RE'NAZ V.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 15.91	3874065	906086	REIMBURSEMENT	8/14/2022
ARTHUR J. GALLAGHER	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	$ 400.00	3872032	4385262	STTAMMA-04 2022/2023 3RD PARTY TESTER BOND	8/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
COLEMAN F HARDIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 500.00	71262	1008		8/14/2022
BLUUM USA, INC	300-1510-543000-012-0192-0024-000-0000-30823	REPAIR & MAINT	$ 270.00	3874099	100296MO	SCHOOL TECHNOLOGY	8/15/2022
BLUUM USA, INC	300-1510-561000-012-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 440.00	3874099	100296MO	SCHOOL TECHNOLOGY	8/15/2022
BLUUM USA, INC	300-1510-543000-010-0192-0024-000-0000-30823	REPAIR & MAINT	$ 1,080.00	3874099	100295MO	SCHOOL TECHNOLOGY	8/15/2022
BLUUM USA, INC	300-1510-561000-010-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 7,300.00	3874099	100295MO	SCHOOL TECHNOLOGY	8/15/2022
AMPLIFY EDUCATION IN	300-1510-553000-086-1416-0024-000-0000-30823	TELEPHONE	$ 1,490.00	3872030	Q-158917-3	8/1/22-7/31/23 DIBELS STUDENT LICENSES	8/15/2022
JONES SCHOOL SU	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	$ 207.90	3872528	1907245	HONOR ROLL PENCILS	8/15/2022
BLUUM USA, INC	300-1510-543000-014-0192-0024-000-0000-30823	REPAIR & MAINT	$ 1,620.00	3874099	100298MO	SCHOOL TECHNOLOGY - NEWLINE BOARDS	8/15/2022
BLUUM USA, INC	300-1510-561000-014-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 13,590.00	3874099	100298MO	SCHOOL TECHNOLOGY - NEWLINE BOARDS	8/15/2022
LASAFAP	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	$ 1,800.00	3872127	899759	REG#7305,7306,7307,7309,7317 FALL 2022 CONF	8/15/2022
BLUUM USA, INC	300-2234-561000-012-0192-0023-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,825.00	3874099	100296MO	SCHOOL TECHNOLOGY	8/15/2022
GOOD-LITE CO	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 50.94	3872276	683218	MATERIALS NEEDED FOR VI DEPT	8/15/2022
O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 80.13	3872155	JULY'22 TRAVEL	TRAVEL	8/15/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 2,467.26	3873108	6130774-0	TONER FOR HCC, BROOKS & BRAKEFIELD	8/15/2022
AMPLIFY EDUCATION IN	500-1210-553000-087-1617-0024-000-0000-52823	TELEPHONE	$ 745.00	3872030	Q-158917-3	8/1/22-7/31/23 DIBELS STUDENT LICENSES	8/15/2022
GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 19.81	3872088	JULY'22 TRAVEL	TRAVEL	8/15/2022
WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 19.81	3872198	JULY'22 TRAVEL	TRAVEL	8/15/2022
HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 27.56	3872092	JULY'22 TRAVEL	TRAVEL	8/15/2022
CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 200.00	3873260	IUS0231045	KAREN ARABIE ID # 1907451 ANN. MEMBERSHIP FEE	8/15/2022
CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 200.00	3873260	IUS0231077	JENNIFER HUCHABY ID 1909353 ANN. MEMBERSHIP FEE	8/15/2022
CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 200.00	3873496	IUS0231044	ID# 1311607 A. SPEARS CPI RECERT FEE	8/15/2022
CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 200.00	3873908	906053	CPI RECERT FEE	8/15/2022
LASAFAP	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	$ 450.00	3872127	899759	REG#7305,7306,7307,7309,7317 FALL 2022 CONF	8/15/2022
MCCANN, REBECCA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3873337	904644	CLASS RECERTIFICATION REIMBURSEMENT	8/15/2022
MONDELLO, MARY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3873346	904646	CLASS OBSERVER RECERTIFICATION REIMBURSEMENT	8/15/2022
TURNER, KRISTY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	$ 130.00	3872627	900858	PRAXIS EXAM#5354 REIMBURSEMENT	8/15/2022
EDWARDS, TRACIE	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	$ 900.00	3872469	900958	ULM SUMMER 2022 TUITION REIMBURSEMENT	8/15/2022
LACHUTE, TIFFANY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	$ 286.00	3872539	900844	PRAXIS EXAM #5621 & 5691 REIMBURSEMENT	8/15/2022
DANA, ANITA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	$ 416.00	3872450	900822	PRAXIS 5624, 5169 & 5162 REIMBURSEMENT	8/15/2022
SANDY HOOK PROMISE	650-2144-532000-000-0000-0000-000-0000-60919	PURCHASED EDUCATIONAL SVCS	$ 208.00	3872885	943	CUST#0266 JUL'22 STOP GRANT REIMBURSEMENT	8/15/2022
GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	$ 21,000.00	3872091	INV111699	PROFESSIONAL DEVELOPMENT	8/15/2022
VERGESROME ARCH	C36-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	$ 17,147.44	3872368	19080-16	LITTLE OAK C1955	8/15/2022
DONAHUE-FAVRET	C36-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	$ 680,047.00	3872259	14-C1955	PAY APP 14 LITTLE OAK C1955	8/15/2022
FRECHOU, MARGARET	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872086	899674	MATH 6-12 TEACHING CERTIFICATE REIMBURSEMENT	8/15/2022
OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 411.28	3873108	6130756-0	OFFICE SUPPLIES	8/15/2022
DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 915.05	3872991	10607150743	SCHOOL TECHNOLOGY	8/15/2022
OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,654.31	3873108	6130757-0	OFFICE SUPPLIES	8/15/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 510.37	3873108	6130758-0	OFFICE SUPPLIES	8/15/2022
OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 79.75	3873108	6130759-0	OFFICE SUPPLIES	8/15/2022
OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 186.62	3873108	6130760-0	DOOR NAMEPLATES	8/15/2022
GIPSON, SHANNON	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872486	901279	OFAT REIMBURSEMENT	8/15/2022
OVERCAST, ERIN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3872590	901320	OFAT REIMBURSEMENT	8/15/2022
TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 108.13	3872190	JULY'22 TRAVEL	TRAVEL	8/15/2022
THOMAS, BRIGITTE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	$ 691.50	3872187	JULY '22 COV. TRAVEL	TRAVEL	8/15/2022
OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 241.15	3873108	6130761-0	HEWCN621AM HP 970 BLACK INK CARTRIDGE PAGE 958 (KA	8/15/2022
CORE ESSENTIALS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 195.00	3872249	CEV3767	SCHOOL TECHNOLOGY	8/15/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 266.30	3873108	6130762-0	SPEAKERS AND HEADPHONES	8/15/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 418.73	3873108	6130764-0	OFFICE SUPPLIES	8/15/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,451.11	3873108	6130763-0	TONER FOR CLASSROOM PRINTERS	8/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 149.95	3873108	6130765-0	TONER FOR CHEMISTRY DEPT	8/15/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 224.93	3873108	6130766-0	TONER FOR TEACHERS	8/15/2022
DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 943.49	3872255	10607150719	SCHOOL TECHNOLOGY	8/15/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 651.72	3873108	6130767-0	OFFICE SUPPLIES	8/15/2022
OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,126.40	3873366	6130768-0	SUPPLIES	8/15/2022
OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 274.67	3873108	6130769-0	OFFICE SUPPLIES	8/15/2022
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 880.00	3873108	6130770-0	5TH GRADE SUPPLIES	8/15/2022
FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 416.97	3874397	522050A	NON-PUBLIC TEXTBOOKS/NOVELS	8/15/2022
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 31.22	3873108	6130772-0	PAPER FOR FLYERS AND WORKSHEET	8/15/2022
DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,774.70	3872991	10607150735	SCHOOL TECHNOLOGY	8/15/2022
OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 490.38	3873108	6130771-0	BINDERS	8/15/2022
AGILE SPORTS TECH	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 1,099.00	3872210	INV01349159	SCHOOL TECHNOLOGY	8/15/2022
POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3872343	899750	8/18/22 SCHOOL BOARD SP MTG SECURITY	8/15/2022
CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3872251	899749	8/18/22 SCHOOL BOARD SP MTG SECURITY	8/15/2022
DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 888.69	3872727	10607194670	SCHOOL TECHNOLOGY	8/15/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 96.78	3873108	6130773-0	SCHOOL TECHNOLOGY	8/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.99	3872126	211381	MISC HARDWARE C613	8/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 103.96	3872126	211383	MISC HARDWARE C617	8/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 99.90	3872126	211380	MISC HARDWARE C612	8/15/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.55	3872142	310961/1	HARDWARE SUPPLY	8/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.08	3872163	808076	HARDWARE SUPPLIES / BLANKET	8/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 99.94	3872163	808079	HARDWARE SUPPLIES / BLANKET	8/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 87.95	3872163	808082	HARDWARE SUPPLIES / BLANKET	8/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 131.88	3872163	808084	HARDWARE SUPPLIES / BLANKET	8/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 275.08	3872597	808034	TOOLS SUPPLIES/SLIDELL WAREHOUSE	8/15/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,497.75	3873163	15261	MISC GLASS FOR BUILDINGS	8/15/2022
CITY BLUEPRINT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.20	3872240	312685	SCANNING	8/15/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 88.43	3872019	S2915330.001	MISC AC SUPPLIES C622	8/15/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 157.83	3872117	3083229	BLANKET/ AC SUPPLIES S300	8/15/2022
CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 457.00	3872054	88006	MISC AC SUPPLIES C629	8/15/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 105.55	3872024	R841755	REFRIGERANT C621	8/15/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.97	3872024	R841770	REFRIGERANT C620	8/15/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.53	3872024	R844028	REFRIGERANT C627	8/15/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.94	3872154	S4631751.001	BLANKET/ ELECTRICAL SUPPLIES	8/15/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.06	3872154	S4631758.001	BLANKET/ ELECTRICAL SUPPLIES	8/15/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.20	3873155	4801-6A	PAINT AND PAINT SUPPLIES	8/15/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.96	3872162	2208-213490	MISC LUMBER AND HARDWARE	8/15/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.99	3872152	066083/1	BLANKET/ HARDWARE SUPPLIES	8/15/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 399.85	3874471	52288	SLIDELL HIGH/ FIRE DOOR ASSEMBLY REPAIR	8/15/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.88	3872136	167991/1	MISC HARDWARE	8/15/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 89.97	3872136	167999/1	MISC HARDWARE	8/15/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.97	3872136	167994/1	MISC HARDWARE	8/15/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.17	3872136	168003/1	MISC HARDWARE	8/15/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.63	3872077	137-26070-01	MISC ELECTRICAL C626	8/15/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.38	3872077	137-26037-01	MISC ELECTRICAL C619	8/15/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 180.63	3872072	1101699	MISC LUMBER AND HARDWARE	8/15/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 65.45	3872095	S165737269.001	HARDWARE SUPPLIES	8/15/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.07	3872094	S165743140.001	HARDWARE SUPPLIES	8/15/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 640.00	3873342	302902-00	A/C PARTS	8/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 302.50	3873342	302901-00	A/C PARTS	8/15/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 437.50	3873342	302900-00	A/C PARTS	8/15/2022
ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 49.70	3872023	899160	ACCT# 1-1490 - ABITA ELEMENTARY	8/15/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 235.35	3872185	899163	ACCT# 137618 - FONTAINEBLEAU JR HIGH	8/15/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 154.61	3872045	899638	ACCT# 10711827-5 - PEARL RIVER HIGH	8/15/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 54.05	3872046	899639	ACCT# 2830733-8 - CREEKSIDE JR	8/15/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 58.91	3872047	899641	ACCT# 7289359-7 - LITTLE PEARL	8/15/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 97.85	3872048	899642	ACCT# 3200116-6 - RIVERSIDE ELEM	8/15/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 16.75	3872049	899643	ACCT# 6428742-8 - PEARL RIVER HIGH	8/15/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 31.34	3872050	899644	ACCT# 2831596-8 - PEARL RIVER HIGH	8/15/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 29.93	3872051	899645	ACCT# 2828068-3 - ED CENTER	8/15/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 741.10	3872023	899160	ACCT# 1-1490 - ABITA ELEMENTARY	8/15/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 11.00	3872023	899161	ACCT# 1-0805 - ABITA MIDDLE	8/15/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 598.93	3872023	899162	ACCT# 10805A - ABITA MIDDLE CAFETERIA	8/15/2022
HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 1.00	3872284	900019	ACCT# 680076 - NORTHSHORE HIGH-YEARLY RENTAL FEE	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10,453.96	3872371	900021	ACCT# 0381560201 - CREEKSIDE	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.00	3872371	900022	ACCT# 0381560400 - CREEKSIDE	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.00	3872371	900023	ACCT# 0381560700 - CREEKSIDE	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 279.44	3872371	900024	ACCT# 0381560800 - CREEKSIDE	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 206.96	3872371	900025	ACCT# 1002948500 - CREEKSIDE	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 6,705.17	3872371	900026	ACCT# 0360680000 - FIFTH WARD	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,787.81	3872371	900027	ACCT# 0360760000 - FIFTH WARD	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.21	3872371	900028	ACCT# 0360760300 - FIFTH WARD	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.10	3872371	900029	ACCT# 0360760400 - FIFTH WARD	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,933.18	3872371	900030	ACCT# 036116100 - FIFTH WARD	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 441.78	3872371	900031	ACCT# 0361761002 - FIFTH WARD	8/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,014.86	3872371	900032	ACCT# 1002290500 - FIFTH WARD	8/15/2022
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 917.23	3874692	3716735	BLANKET - EQUIPMENT REPAIRS	8/15/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 720.00	3872387	78342	026 ALARM	8/15/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 864.50	3873052	89042387	ALARM ALL OTHER LOCATIONS	8/15/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 30.95	3872075	633012	BLANKET/ OIL CHANGE FOR VEHICLES S293	8/15/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 38.05	3872075	633028	BLANKET/ OIL CHANGE FOR VEHICLES S299	8/15/2022
DOCUCENTER, LLC	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	$ 420.00	3872731	45570	COMMUNICATIONS "40" CUSTOM SIGNS	8/15/2022
FISH-BARATTINI, ALIC	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 18.13	3872083	JULY'22 TRAVEL	TRAVEL	8/15/2022
BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872216	900318	TRAFFIC CONTROL-LANCASTER ES 8/15/2022	8/15/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872373	900324	TRAFFIC CONTROL-LANCASTER ES 8/15/2022	8/15/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 45.99	3872239	993818	BLANKET - CUSTODIAL SUPPLIES	8/15/2022
PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,601.36	3873133	S1448444.004	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/15/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 289.98	3872583	66072/1	BLANKET - CUSTODIAL SUPPLIES	8/15/2022
SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 77,956.08	3873651	36534	CLAIMS ADMIN./TERTIARY REC.	8/15/2022
TERRACON CONSULTANTS	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 2,268.25	3872364	TH21067	FOOTBALL FIELDS P0265	8/15/2022
TERRACON CONSULTANTS	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 1,039.25	3872364	TH21067	FOOTBALL FIELDS P0265	8/15/2022
CLERK OF COURT	PWF-4300-533400-035-0000-0000-000-0000-P0334	ARCHITECT/ENGINEERING SVCS	$ 200.00	3872244	900289	SIXTH WARD P0334	8/15/2022
LHSCA	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	$ 1,365.00	14427	16746, 16808		8/15/2022
NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 385.00	14417	9001588809		8/15/2022
DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 488.64	20211	9020922		8/15/2022
CHATMAN, SAMUEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 246.56	14423	899250		8/15/2022
CHEERLEADING COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 364.62	71286	0681202CW		8/15/2022
DIAZ, APROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 263.47	16851	899157		8/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LAVERGNE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 117.68	24437	LAVERGNE 1-2223		8/15/2022
MILAM, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 387.40	14426	899244		8/15/2022
HEWSON, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 241.18	24435	HEWSON 1-2223		8/15/2022
GRISWOLD, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 111.28	16842	899158		8/15/2022
SAMBOLA, JACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9659	899152		8/15/2022
GUTHRIE, SUZETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 493.93	14425	899246		8/15/2022
ARNOLD, KACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 201.95	9660	899153		8/15/2022
MEYER, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 122.30	9661	899155		8/15/2022
DUMAS, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9906	dumas		8/15/2022
ABRAM, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 344.71	14422	899252		8/15/2022
DELCAMBRE, MATTHEW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 477.30	14421	899248		8/15/2022
DIEGEL, KATANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 302.39	9657	899151		8/15/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 173.22	82211103	AUG CREDIT CARD		8/15/2022
HIMEL AUTO PART	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 319.98	19048	613070		8/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 863.27	24082291	899159		8/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 50.84	82211103	AUG CREDIT CARD		8/15/2022
ACCO BRANDS CORPORAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 442.00	9656	899156		8/15/2022
PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 97.50	96208	899236		8/15/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 125.00	14428	232449		8/15/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 294.34	24082291	899159		8/15/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 823.50	71296	81522		8/15/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 105.46	24082291	899159		8/15/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 136.44	82211103	AUG CREDIT CARD		8/15/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,150.00	9905	august tuition		8/15/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 173.84	3872236	0537768	REPAIR PARTS	8/15/2022
CAILLET, DANITA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 13.15	3872042	10255357-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2022
CAILLET, DANITA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 18.05	3872042	10255406-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2022
CAILLET, DANITA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 16.65	3872042	10256008-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2022
BLUUM USA, INC	300-1510-543000-034-0192-0024-000-0000-30823	REPAIR & MAINT	$ 14,040.00	3874099	100294MO	SCHOOL TECHNOLOGY	8/16/2022
BLUUM USA, INC	300-1510-561000-034-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 117,780.00	3874099	100294MO	SCHOOL TECHNOLOGY	8/16/2022
BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	$ 270.00	3874099	100314MO	NEWLINE BOARDS FOR SWE CLASSROOM	8/16/2022
BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 2,265.00	3874099	100314MO	NEWLINE BOARDS FOR SWE CLASSROOM	8/16/2022
JOSEPH F WEGMANN III	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	$ 3,500.00	3873056	903362	8/12/22 MENTAL HEALTH PSYCHOPHARMACOLOGY WRKSHP	8/16/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 938.99	3873366	6130781-0	OFFICE/SCHOOL SUPPLIES	8/16/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 924.18	3874240	6130780-0	OFFICE/SCHOOL SUPPLIES	8/16/2022
SOUTHERN ELECTR	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,380.00	3873399	1354515	PO#22206087	8/16/2022
HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 505.08	3872504	9016587989	FAX MACHINE	8/16/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 394.68	3872504	9016587991	PRINTER- FIELD HOUSE	8/16/2022
VERITIV OPERATING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 286.00	3873191	529-81439125	PAPER (WHITE AND COLOR)	8/16/2022
HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 789.36	3872504	9016587987	SCHOOL TECHNOLOGY	8/16/2022
SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 481.19	3873149	308104055928	SWE035 - CLASSROOM MATERIALS	8/16/2022
STEVE WEISS MUS	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 227.90	3873165	INV1143946.2	BAND SUPPLIES	8/16/2022
WOODWIND & BRASSWIND	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 212.70	3873200	ARINV64110720	BAND SUPPLIES	8/16/2022
DEMCO, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 651.92	3872257	7169298	LIBRARY SUPPLIES	8/16/2022
HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 290.00	3872504	9016587993	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK	8/16/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 156.42	3872330	INV154104	TEXTBOOKS	8/16/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 391.05	3872330	INV154136	TEXTBOOKS	8/16/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 104.28	3872330	INV154306	TEXTBOOKS	8/16/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 350.90	3873101	INV154110	TEXTBOOKS	8/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 153.98	3873101	INV154285	TEXTBOOKS	8/16/2022
SLIDELL HIGH SCHOOL	GFF-1300-561000-036-9001-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,576.16	3872180	899478	AUCOIN PROSTART SUPPLIES REIMBURSEMENT	8/16/2022
SLIDELL HIGH SCHOOL	GFF-1300-561000-036-9001-0000-000-0000-	MATERIAL AND SUPPLIES	$ 185.23	3872180	899479	ARCEMENT BCA/DESKTOP PUB SUPPLIES REIMBURSEMENT	8/16/2022
SLIDELL HIGH SCHOOL	GFF-1300-561000-036-9001-0000-000-0000-	MATERIAL AND SUPPLIES	$ 492.53	3872180	899480	IBCA SUPPLIES "3 TEACHERS" REIMBURSEMENT	8/16/2022
SLIDELL HIGH SCHOOL	GFF-1300-561000-036-9001-0000-000-0000-	MATERIAL AND SUPPLIES	$ 4,529.13	3872180	899481	KING WELDING SUPPLIES REIMBURSEMENT	8/16/2022
COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$ 70.50	3872058	AUG'22 TRAVEL	TRAVEL	8/16/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 122.00	3872578	0101555-IN	SLIDELL WAREHOUSE COFFEE SERVICE	8/16/2022
INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 866.93	3872112	INV235653	PRESS SUPPLIES 2022-2023	8/16/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.38	3872126	211408	MISC HARDWARE C646	8/16/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.98	3872126	211410	MISC HARDWARE C647	8/16/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.48	3872126	211393	MISC HARDWARE C631	8/16/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 296.27	3872111	1578487-00	PINEVIEW - CEILING TILE	8/16/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 164.27	3872142	311041/1	SHEETROCK / SALMEN COUNSELOR OFFICE	8/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.58	3872597	808159	HARDWARE SUPPLIES / BLANKET	8/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 107.14	3872597	808162	HARDWARE SUPPLIES / BLANKET	8/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.57	3872597	808123	HARDWARE SUPPLIES / BLANKET	8/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 10.99	3872597	808134	HARDWARE SUPPLIES / BLANKET	8/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.17	3872597	808129	HARDWARE SUPPLIES / BLANKET	8/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.78	3872597	808129A	HARDWARE SUPPLIES	8/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.99	3872597	808145	HARDWARE SUPPLIES	8/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 226.17	3872597	808156	HARDWARE SUPPLIES	8/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 151.84	3872597	808170	HARDWARE SUPPLIES	8/16/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 500.00	3872205	27279	SCISSOR LIFT / SLIDELL JR	8/16/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 519.39	3872019	S2910590.001	LAKE HARBOR - GYM - MISC AC SUPPLIES	8/16/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 137.58	3872019	S2915327.001	MISC AC SUPPLIES C640	8/16/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 85.86	3872117	3083307	BLANKET/ AC SUPPLIES S305	8/16/2022
SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 257.80	3873169	22852	BLANKET/ SIGNAGE	8/16/2022
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.99	3873186	208572815-002	MISC EQUIPMENT	8/16/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.32	3872024	R841619	REFRIGERANT C643	8/16/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.18	3872024	R851104	REFRIGERANT C645	8/16/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 492.37	3872202	S4629263.001	ELECTRICAL SUPPLIES/WHISPERING FOREST	8/16/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 904.86	3872202	S4631075.001	VARIOUS SITES - STRANDED WIRE	8/16/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 221.81	3872202	S4631005.001	MAND. JR - MISC ELECTRICAL	8/16/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.35	3872586	S4632342.001	BLANKET/ ELECTRICAL SUPPLIES	8/16/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 206.12	3873155	2778-7	PAINT AND PAINT SUPPLIES	8/16/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.58	3872162	2208-213821	MISC LUMBER AND HARDWARE	8/16/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 153.75	3872583	066093/1	BLANKET/ HARDWARE SUPPLIES	8/16/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.99	3872583	066094/1	BLANKET/ HARDWARE SUPPLIES	8/16/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 206.00	3872129	51788	BLANKET/ LOCK AND DOOR HARDWARE S307	8/16/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 83.53	3872559	167984/1	MISC HARDWARE	8/16/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.97	3872559	168024/1	MISC HARDWARE	8/16/2022
HELM PAINT & SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 164.60	3872100	05147036	VARIOUS SITES - PAINT BRUSHES	8/16/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 580.00	3872052	2262	VARIOUS SITES - KEY BLANKS	8/16/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.29	3872458	1101740	MISC LUMBER AND HARDWARE	8/16/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5,682.78	3872996	1101738	VARIOUS SITES - LUMBER FOR MULTIPLE PROJECTS	8/16/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 76.57	3873288	S165760351.001	PLUMBING SUPPLIES	8/16/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 57.83	3873288	S165757638.001	PLUMBING SUPPLIES	8/16/2022
PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 626.50	3872601	220838	003 ALARM	8/16/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 311.30	3872136	168027/1	BLANKET - EQUIPMENT REPAIRS	8/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 540.00	3872388	146825049	038 ALARM	8/16/2022
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 95.00	3872119	46211	VEHICLE TOWING C662	8/16/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 282.52	3872033	112	TRUCK 054 - REAR END WORK	8/16/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 730.19	3872033	111	TRUCK 891 - RADIATOR	8/16/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 39.99	3872933	12781	BLANKET - OIL CHANGES	8/16/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 6,740.00	3872258	899970	REQ SRVCS ON 24 SCHOOL BUSES	8/16/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 720.00	3872258	899971	REQ SRVCS ON 4 SCHOOL BUSES	8/16/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 510.14	3872533	C99122	REG LEASE BUS#612 REPAIRS	8/16/2022
UNITED POWER & BATTE	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	$ 4,560.00	3873183	22-10439	LEIBERT UPS MAINTENANCE	8/16/2022
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 56.00	3872578	0101554-IN	RISE COFFEE SERVICE	8/16/2022
FONTAINEBLEAU J	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	$ 709.45	3872481	900825	NIET TRAINING 7/25-29/22 REFRESHMENTS REIMBURSEMEN	8/16/2022
HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872508	081622AM	8/16/22 AM LANCASTER X-ING GUARD	8/16/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872373	900328	TRAFFIC CONTROL-LANCASTER ES 8/16/2022	8/16/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 166.00	3872239	993822	BLANKET - CUSTODIAL SUPPLIES	8/16/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 19,677.50	3872076	INV 3001011	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/16/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 599.47	3872262	INV 3001094	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/16/2022
PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 2,294.16	3873133	S1448444.003	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/16/2022
PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,011.33	3873133	S1448548.001	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/16/2022
BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	$ 362,240.54	3879	222290006510	ID#78B03ERC SEP 2022 PREMIUM	8/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	20191	899364		8/16/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 385.00	510822490	899306		8/16/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 403.57	28628	899409		8/16/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 1,040.00	28629	899416		8/16/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 6,012.50	28630	899418		8/16/2022
CHANDLER, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 200.85	10967	899383		8/16/2022
SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 46.99	5874	899287		8/16/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 893.44	510822490	899306		8/16/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 77.99	4072279	899357		8/16/2022
DRAGG, DAVID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 259.92	31613	899399		8/16/2022
BROCKHOFF, JOANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	16850	899302		8/16/2022
CAMUS, CRAIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 197.04	30020	899378		8/16/2022
CRAWFORD, VALERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 330.89	7545	717774757844		8/16/2022
HOFFMAN, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 174.17	10968	899391		8/16/2022
VICKNAIR, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	4746	899319		8/16/2022
FORD, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 386.17	5877	899290		8/16/2022
OWENS, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 173.90	4748	899307		8/16/2022
SCIORTINO, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 390.40	4749	899298		8/16/2022
MILTON, HALEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 459.34	4750	899352		8/16/2022
MORRIS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	30021	899379		8/16/2022
JENKINS, JAIME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 144.65	5437	899453		8/16/2022
QUIGLEY, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 367.50	5876	899289		8/16/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 80.46	82202766	899292		8/16/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 196.85	510822490	899306		8/16/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 241.00	5872	899285		8/16/2022
HEALY AWARDS, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 124.18	31615	INV062149		8/16/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 185.30	82202766	899292		8/16/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 92.68	510822490	899306		8/16/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 122.53	7225999	899406		8/16/2022
CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 109.00	17891	832831		8/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 233.52	30019	899377		8/16/2022
HARRIS, NASHUA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 332.00	10969	899401		8/16/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 955.69	510822490	899306		8/16/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 168.30	28638	899440		8/16/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.10	180722378	899291		8/16/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 90.96	82202766	899292		8/16/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 167.44	510822490	899306		8/16/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.10	4072279	899357		8/16/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 1.02	5873	899286		8/16/2022
HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 201.25	5871	899284		8/16/2022
ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 3,233.00	4745	899353		8/16/2022
VARSITY BRANDS HOLDI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 1,415.48	31614	917817467		8/16/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 387.20	5875	899288		8/16/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 37.62	3872206	R816460	REPAIR PARTS	8/16/2022
MCCOY, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 11.05	3872321	10493221-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
MCCOY, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 10.00	3872321	10483188-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
COCRAN, GERALDINE M	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 32.15	3872444	10054452-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
COCRAN, GERALDINE M	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 20.25	3872444	10054291-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
PILI, RHODA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 13.50	3872340	10055250-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
CLEMENTI, AMANDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 21.55	3872242	10388026-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
CHATELLIER, BRIDGETT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 30.35	3872237	20872182-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
JONES, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 86.40	3872299	10063322-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
LEDET, LORYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 32.80	3872307	10113875-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
ZAGAR, LORATO	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 20.00	3872374	10092326-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
ZAGAR, LORATO	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 20.00	3872374	10092327-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2022
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 724.50	3872593	900715	AUG'22 SCHOOL ZONE XING GUARDS	8/16/2022
CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 570.00	3872251	083122-087	AUG'22 SRO TIMESHEET HCC	8/16/2022
MASTERS, EDWIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 190.00	3873204	083122-087	AUG'22 SRO TIMESHEET HCC	8/16/2022
MIGUES, NATHANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 190.00	3872323	083122-087	AUG'22 SRO TIMESHEET HCC	8/16/2022
BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 2,540.00	3874099	359647	SCHOOL TECHNOLOGY	8/17/2022
AMERICAN SPEECH	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	$ 18,705.00	3872212	899969	REG "56" SPEECH/LANG PATHOLOGISTS CONF 11/17-19/22	8/17/2022
RCL ARCHITECTURE LLC	C36-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	$ 9,839.50	3872346	219-09-21	C1910 BAYOU WOODS	8/17/2022
THOMPSON CONST	C36-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	$ 671,800.40	3872365	1322-15	C1960 MAGNOLIA TRACE	8/17/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 31,740.00	3872895	1354516	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	8/17/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 16,560.00	3872895	1354690	CUST#40003474 PO#22207939 IT OFFICE ACCESS CONTROL	8/17/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,732.80	3872957	356422	DOCUMENT CAMERA AVEVISIONU50	8/17/2022
J.W.PEPPER & SON, IN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 39.63	3872296	364441372	CHORUS MUSIC	8/17/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 2,591.13	3872330	INV154486	TEXTBOOKS	8/17/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 260.70	3872330	INV154429	TEXTBOOKS	8/17/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 716.93	3872330	INV154412	TEXTBOOKS	8/17/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 272.51	3873101	INV154583	TEXTBOOKS	8/17/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 164.97	3874004	INV154595	CUST#57571 TCHEFUNCTE TEXTBOOKS	8/17/2022
FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 838.03	3872085	2629015E	NON-PUBLIC TEXTBOOKS	8/17/2022
DELL MARKETING	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	$ 799.03	3872452	10608139287	SCHOOL TECHNOLOGY	8/17/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 88.94	3872971	I2022.00010820	ADVERTISING	8/17/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 831.60	3872971	I2022.00010821	ADVERTISING	8/17/2022
DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,327.43	3872727	10607826108	LAPTOP COMPUTER	8/17/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.99	3872305	211416	MISC HARDWARE C648	8/17/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.71	3872570	29023/2	BLANKET/ ELECTRICAL SUPPLIES	8/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 882.88	3872836	29025/2	ELECTRICAL SUPPLIES/BOYET JR	8/17/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 87.96	3872597	808195	HARDWARE SUPPLIES	8/17/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 289.28	3872229	3512197-00	BLANKET/ AC SUPPLIES S324	8/17/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 60.87	3872229	3521822-00	MISC AC PARTS C655	8/17/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 124.11	3873185	86360989-00	AC SUPPLIES	8/17/2022
CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 687.20	3872231	13147	BLANKET/ BOILER REPAIR S330	8/17/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 56.78	3872661	R858158	REFRIGERANT C659	8/17/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.46	3872586	S4633182.001	MISC ELECTRICAL	8/17/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 137.31	3872586	S4631594.002	BLANKET/ ELECTRICAL SUPPLIES	8/17/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.77	3872586	S4633064.001	BLANKET/ ELECTRICAL SUPPLIES	8/17/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 44.50	3872586	S4633015.001	BLANKET/ ELECTRICAL SUPPLIES	8/17/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 6.50	3873166	43016	MISC HARDWARE	8/17/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.97	3873166	43020	MISC HARDWARE	8/17/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.93	3872162	2208-214227	MISC LUMBER AND HARDWARE	8/17/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 43.96	3872583	066111/1	BLANKET/ HARDWARE SUPPLIES	8/17/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.92	3872555	901091-JLLFBO	MISC HARDWARE C654	8/17/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 129.90	3872311	51816	BLANKET/ LOCK AND DOOR HARDWARE S323	8/17/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.58	3872559	168038/1	MISC HARDWARE	8/17/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.98	3872559	168048/1	MISC HARDWARE	8/17/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 769.90	3872260	1101833	BIRCH PLYWOOD / MAYFIELD ELEM COMPUTER LAB	8/17/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.82	3872458	1101863	MISC LUMBER AND HARDWARE	8/17/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.27	3872266	3662239	MISC PLUMBING C652	8/17/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.34	3872499	S165767275.001	HARDWARE SUPPLIES	8/17/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,297.00	3873029	S165254415.002	VARIOUS SITES - PLUMBING STOCK	8/17/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 99.93	3873029	S165767225.001	MISC PLUMBING	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 41.65	3872438	900635	ACCT# 0600040800 - IT	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 320.62	3872438	900636	ACCT# 0300040851 - IT	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 665.91	3872438	900639	ACCT# 1800357300 - SCHOEN BLDG	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 348.23	3872438	900640	ACCT# 0200033700 - COVINGTON ELEM	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 161.89	3872438	900641	ACCT# 0200033701 - COVINGTON ELEM	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 726.18	3872438	900644	ACCT# 0500094800 - COVINGTON HIGH	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 53.81	3872438	900645	ACCT# 0500094803 - COVINGTON HIGH	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 127.53	3872438	900646	ACCT# 0500094805 - COVINGTON HIGH	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 127.53	3872438	900647	ACCT# 0200071460 - ED CENTER	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 41.65	3872438	900648	ACCT# 0800148150 - HCC	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 224.36	3872438	900649	ACCT# 0800148100 - HCC	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 41.65	3872438	900650	ACCT# 800148151 - COV HIGH PRAC FIELD	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 105.79	3872438	900651	ACCT# 1000196600 - LYONS ELEM	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 184.80	3872438	900652	ACCT# 0100001615 - LYONS ELEM	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 1,855.05	3872438	900653	ACCT# 0700122251 - PINEVIEW MIDDLE	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 127.53	3872438	900655	ACCT# 0200037500 - PITCHER	8/17/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 127.53	3872438	900656	ACCT# 0300041500 - PITCHER	8/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 146.72	3872397	900661	ACCT# 985 898-3271 102 0467 - FIRE,INTRUION,FAX	8/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 44.50	3872398	900662	ACCT# 985 249-6852 002 0462 - ELEVATOR	8/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 434.82	3872399	900663	ACCT# 985 M93-5053 054	8/17/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 175.72	3872583	66104/1	BLANKET - EQUIPMENT REPAIRS	8/17/2022
GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 77.99	3872089	211416	TRUCK TIRES - STATE CONTRACT 4400016435 C648	8/17/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3872261	633167	BLANKET/ OIL CHANGE FOR VEHICLES S325	8/17/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 148.59	3872587	1635-217152	BLANKET/ VEHICLE SUPPLIES	8/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ST MARTIN PARISH ACQ	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	$ 24,649.11	3872358	027342	PO#22101138-04) / VINIFTBRIY82NKA20499	8/17/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 75.49	3872533	C99154	REG LEASE BUS#605 REPAIRS	8/17/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 3,748.73	3872575	343250	MAINTENANCE/REPAIRS-REG LEASE BUSES	8/17/2022
KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	$ 887.11	3872533	C99143	SPED BUS3518SE PARTS & LABOR	8/17/2022
ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	$ 2,047.00	3872207	14339	REPAIR/CALIBRATION 31 AUDIOMETERS FOR SCHL NURSE P	8/17/2022
MACKIN BOOK COMPANY	GFF-2129-561000-000-0000-0000-000-0000-	504 MATERIAL AND SUPPLIES	$ 6,434.48	3872819	757194	CUST#21697 RESOURCES FOR 504 DEPT	8/17/2022
B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	$ 647.99	3872675	204985851	CAMERA CARD	8/17/2022
HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872290	900330	TRAFFIC CONTROL-LANCASTER ES 8/17/2022	8/17/2022
COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872443	081722PM	8/17/22 LANCASTER X-ING GUARD	8/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	28667	899543		8/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	28668	899544		8/17/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 278.60	30082281	899564		8/17/2022
ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	$ 40,500.00	9753	899625		8/17/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 200.00	17584	899567		8/17/2022
PINEVIEW MIDDLE	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	$ 44.00	21102	899587		8/17/2022
SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 408.00	28647	899504		8/17/2022
METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 525.00	28651	899526		8/17/2022
HAMMOND HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 225.00	28650	899508		8/17/2022
KNOT & ROPE SUPPLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 56.00	28659	899535		8/17/2022
BERGERON, CARA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 100.00	28646	899503		8/17/2022
GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	31617	899573		8/17/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 663.66	28661	899537		8/17/2022
CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 20.67	31619	0337047080922		8/17/2022
FINN, BERNADETT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 413.36	10610	899578		8/17/2022
CURTIS, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 134.08	9907	curtis reimb		8/17/2022
MATHIS, SHERRYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 145.79	31616	899572		8/17/2022
PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 606.19	14437	IN95451414		8/17/2022
LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 247.51	5449	18278		8/17/2022
FORBES, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9908	forbes reimb		8/17/2022
BURTON, LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 342.35	4545	899493		8/17/2022
MELLIES, JO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 387.16	16853	899598		8/17/2022
CREEL, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 438.66	4751	899615		8/17/2022
VAZQUEZ, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 373.18	16854	899614		8/17/2022
MELANCON, CHANTELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 158.09	4752	899613		8/17/2022
GUILLOT, RICHARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 404.61	28663	899539		8/17/2022
DELATTE, CORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 299.64	14424	899562		8/17/2022
KOCSIS, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 492.06	9658	899491		8/17/2022
KRESS, BRIANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 418.75	4544	899494		8/17/2022
TOLBERT, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 242.05	10611	899579		8/17/2022
ENNIS, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 464.21	4753	899593		8/17/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 62.68	917586	899624		8/17/2022
GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 560.00	14943	899528		8/17/2022
TROPHY SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 34.25	91705	899510		8/17/2022
PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2,000.00	71275	808247		8/17/2022
RAYMOND, HEATHER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 284.83	24420	RAYMOND 1-2223		8/17/2022
4LADS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 119.42	19083	3036		8/17/2022
LEWIS, LEIGHANNE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 371.79	24423	LEWIS 1-2223		8/17/2022
BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 2,460.00	28666	899542		8/17/2022
KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 480.00	28641	899497		8/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,400.00	928664	899540		8/17/2022
SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 282.50	28642	899498		8/17/2022
BARRON, MASON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 240.00	28640	899496		8/17/2022
ROBERTSON, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 240.00	28649	899506		8/17/2022
BRADE, EMIRY D.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 500.00	28665	899541		8/17/2022
HANSON, TYLER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 380.00	28648	899505		8/17/2022
MYER, BRANDI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 150.00	28645	899501		8/17/2022
SMITH, MICHEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 450.00	28643	899499		8/17/2022
LAROCCA, PATRICE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 125.00	28644	899500		8/17/2022
HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 524.42	17585	899568		8/17/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 196.00	30082281	899564		8/17/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 309.88	90822309	899584		8/17/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 125.00	31618	232424		8/17/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 639.20	10620	0166		8/17/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 257.30	17587	899586		8/17/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 290.73	17589	899590		8/17/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 136.44	30082261	899563		8/17/2022
BUNDY, BRUCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 80.10	28662	899538		8/17/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,150.00	16855	899589		8/17/2022
HEALY AWARDS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 751.06	17613	INV063817		8/17/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 17.98	3872342	808220	REPAIR PARTS	8/17/2022
GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 726.94	3872277	9414444845	REPAIR PARTS	8/17/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 66.32	3872206	R857702	REPAIR PARTS	8/17/2022
ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 71.66	3872265	137-26265-01	REPAIRS/PARTS	8/17/2022
BHATTARAI, SUBID	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 50.00	3872223	11072550-REFUND	SCHOOL LUNCH PREPAYMENTS	8/17/2022
HALL, TANJEANA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 40.00	3872281	10275362-REFUND	SCHOOL LUNCH PREPAYMENTS	8/17/2022
ARTHUR J. GALLAGHER	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	$ 45,635.00	3872950	4389974	STTAMMA-04 2021/2022 WC AUDIT	8/17/2022
MILLER, EMILY RIVERS	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,670.00	3872571	900846	TITLE II TUITION DYSLEXIA & CALT CERT REIMBURSEMEN	8/18/2022
THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 28.28	3873406	904232	REIMBURSEMENT	8/18/2022
FOLLETT CONTENT SOLU	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 725.50	3873529	527884	MATERIALS FOR SLP- SALSA LESSIONS	8/18/2022
HELMSTETTER, JANELLE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3874169	907472	CLASS RECERTIFICATION REIMBURSEMENT	8/18/2022
DELL MARKETING	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	$ 13,793.50	3872255	10608030840	20 LAPTOPS	8/18/2022
BLITCH-KNEVEL ARCHIT	C36-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	$ 6,180.43	3872413	2200971	C1905 ABNEY ELEM.	8/18/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,250.00	3874857	18604022	#3888809 FHS SCHOOL TECHNOLOGY	8/18/2022
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,250.00	3874857	18603973	#18603973 LHS SCHOOL TECHNOLOGY	8/18/2022
AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 349.00	3874088	B7584382	SCHOOL TECHNOLOGY	8/18/2022
AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 349.00	3874088	S4272268	SCHOOL TECHNOLOGY	8/18/2022
BENNETT, MELISSA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872411	901249	TEACHING CERT REIMBURSEMENT	8/18/2022
BELLAS, SADIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872410	901247	OFAT REIMBURSEMENT	8/18/2022
SANDERS, BRITTANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872607	901322	LEVEL 2 REIMBURSEMENT	8/18/2022
HAGES, HEIDI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3872497	901286	MENTOR TEACHER CERT	8/18/2022
MCCALL, MINDY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3872562	901313	MENTOR TEACH CERT REIMBURSEMENT	8/18/2022
HAIK, KRISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3872498	901285	STATUS CHG PROCESS FEE REIMBURSEMENT	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3872504	9016596213	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 154.00	3872504	9016596226	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
WRIGHT, STACI	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872639	901328	OFAT REIMBURSEMENT	8/18/2022
WINEBRENER, MIRANDA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872637	901327	TEACH CERT REIMBURSEMENT	8/18/2022
MORA, FILOMENA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872573	901316	OFAT REIMBURSEMENT	8/18/2022
MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 134.19	3872147	JULY'22 TRAVEL	TRAVEL	8/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	$ 813.25	3872097	JULY'22 CONF. TRAVEL	TRAVEL	8/18/2022
KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	$ 43.63	3872121	JULY'22 TRAVEL	TRAVEL	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3872504	9016596220	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3872504	9016596217	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 308.00	3872504	9016596224	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 110.00	3872504	9016596211	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 1,053.45	3873285	INV032859948	CHS BRASS INSTRUMENT ACCESSORIES	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 154.00	3872504	9016596209	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3872504	9016596198	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3872767	9016596208	SCHOOL TECHNOLOGY-REPLACEMENT CHROMBOOK & CHARGER	8/18/2022
BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 28.00	3872957	356507	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	8/18/2022
CDW GOVERNMENT,	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 123.10	3872232	CF77232	MAGICARD COLOR DYE FILM	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3872504	9016596203	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 28.00	3872957	356503	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3872767	9016596218	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK & CHARGER	8/18/2022
J.W.PEPPER & SON, IN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 30.04	3872296	364443184	CHORUS MUSIC	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 220.00	3872504	9016596206	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
ARBOR SCIENTIFI	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 191.67	3872394	460871	SCIENCE MATERIALS	8/18/2022
J.W.PEPPER & SON, IN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 137.89	3873306	364442879	ACCT#544738 MJHS BAND SUPPLIES	8/18/2022
SWEETWATER SOUN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 549.99	3873172	33132542	BAND EQUIPMENT	8/18/2022
ULINE	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 927.38	3873182	152818804	HAND TRUCK & PALLET JACK	8/18/2022
DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 799.03	3872991	10608133757	SCHOOL TECHNOLOGY	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 198.00	3872504	9016596201	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 330.00	3872504	9016596219	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 66.00	3872504	9016596199	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 132.00	3872504	9016596222	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	8/18/2022
SIMMONS, AMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3872891	901862	LCSW BACS RENEWAL REIMBURSEMENT	8/18/2022
COPELAND, MELIS	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 173.00	3872447	901264	LPC REIMBURSEMENT	8/18/2022
NOONAN, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3872852	901859	LSW REIMBRUSEMENT	8/18/2022
BYRNE, MARY ANN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3872425	901256	LA LCSW REIMBURSEMENT	8/18/2022
LAMBERT, CALLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3872799	901854	SPEECH LANGUAGE PATHOLOGY REIMBURSEMENT	8/18/2022
WAHDEN, KATEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3872918	901864	ANCILLARY CERT RENEWAL REIMBURSEMENT	8/18/2022
WALTHER, LOGAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3872919	901865	LBESPA REIMBURSEMENT	8/18/2022
KRYCKI, KERI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 53.00	3872792	901853	LMSW RENEWAL REIMBURSEMENT	8/18/2022
LANGKOPP, JUSTINE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3872544	901260	SPEECH PATHOLOGY LICENSE REIMBURSEMENT	8/18/2022
GUIDRY, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 128.00	3872757	901852	SLP LBESPA LICENSE REIMBURSEMENT	8/18/2022
PAUL, DIONE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 53.00	3872862	901861	LMSW REIMBURSEMENT	8/18/2022
JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 73.19	3872115	JULY'22 TRAVEL	TRAVEL	8/18/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 90.00	3872228	900207	CATERING-AUGUST 18,2022 SPECIAL BOARD MEETING	8/18/2022
PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 56.82	3872341	3235961	CJ SCHOEN BUILDING-SUGAR/COFFEE/TEA	8/18/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	$ 32.98	3872475	7-855-86440	ACCT.#1155-1946-8	8/18/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.45	3872305	211432	MISC HARDWARE C671	8/18/2022
DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 435.00	3872453	501420	ELECTRIC MOTOR REPAIR C670	8/18/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 100.28	3872569	311254/1	HARDWARE SUPPLY	8/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 61.96	3872597	808284	HARDWARE SUPPLIES	8/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.99	3872597	808278	HARDWARE SUPPLIES	8/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.93	3872597	808255	HARDWARE SUPPLIES	8/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 80.97	3872597	808285	HARDWARE SUPPLIES	8/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.98	3873374	808276	HARDWARE SUPPLY	8/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	258.86	3873185	86350337-00	REFRIGERATION	8/18/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	283.96	3872277	9415820571	MISC HARDWARE C677	8/18/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	119.04	3872277	9415820589	MISC HARDWARE C678	8/18/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	1,003.83	3873951	9415820563	VARIOUS SITES - FANS & DEHUMIDIFERS	8/18/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	857.92	3873951	9416494459	VARIOUS SITES - FANS & DEHUMIDIFERS	8/18/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	2,005.20	3873951	9416494442	VARIOUS SITES - FANS & DEHUMIDIFERS	8/18/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	34.87	3872594	100192741	MISC HARDWARE	8/18/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	400.00	3874041	15232	COV ELEM - REPLACE BROKEN WINDOW	8/18/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	385.00	3874041	15238	FONT HIGH - WINDOW REPAIR	8/18/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	407.72	3872204	S2915301.001	COV. ELEM. - BLOWER MOTOR	8/18/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	71.55	3872204	S2916939.001	MISC AC SUPPLIES C668	8/18/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	49.22	3872204	S2917306.001	MISC AC SUPPLIES C684	8/18/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	155.64	3872204	S2910584.002	LAKE HARBOR - KITCHEN - MISC AC SUPPLIES	8/18/2022
WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	257.70	3873196	i24818	WELL PARTS	8/18/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	43.06	3872206	R861120	REFRIGERANT C667	8/18/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	64.45	3872206	R860990	REFRIGERANT C665	8/18/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	47.72	3872568	2208-250118	MISC HARDWARE	8/18/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	2,901.00	3872331	s4624583.003	COV WAREHOUSE - T8 BULBS FOR VARIOUS SITES	8/18/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	87.15	3872586	S4633585.001	MISC ELECTRICAL	8/18/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	34.16	3873155	2866-0	PAINT AND PAINT SUPPLIES	8/18/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	63.99	3873155	9062-3	PAINT AND PAINT SUPPLIES	8/18/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	58.53	3873155	9061-5A	PAINT AND PAINT SUPPLIES	8/18/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	30.15	3872583	066126/1	BLANKET/ HARDWARE SUPPLIES	8/18/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	36.97	3872583	066127/1	BLANKET/ HARDWARE SUPPLIES	8/18/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	22.56	3872559	168082/1	MISC HARDWARE	8/18/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	339.96	3872559	168096/1	MISC HARDWARE	8/18/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	17.98	3872559	168074/1	MISC HARDWARE	8/18/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	51.81	3872072	1101919	MISC LUMBER AND HARDWARE	8/18/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	449.25	3872260	1101923	VARIOUS SITES - TILEBOARD	8/18/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	181.94	3872266	3666262	MISC PLUMBING C662	8/18/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	43.25	3872499	S165781379.001	HARDWARE SUPPLIES	8/18/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	150.45	3872499	S165780672.001	HARDWARE SUPPLIES	8/18/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	57.08	3872499	S165784683.001	HARDWARE SUPPLIES	8/18/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	194.97	3872499	S165779734.001	HARDWARE SUPPLIES	8/18/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	29.78	3873029	S165783962.001	MISC PLUMBING	8/18/2022
ENGINEERED SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	1,255.40	3873930	STP2022-4	2 INJECTION QUILLS	8/18/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	24.00	3872480	900574	ACCT# 21035500 - FOLSOM JR HIGH	8/18/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	33.60	3872480	900576	ACCT# 21035000 - FOLSOM JR HIGH	8/18/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	21.00	3872480	900578	ACCT# 21036200 - FOLSOM JR HIGH	8/18/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	21.00	3872480	900580	ACCT# 21036100 - FOLSOM JR HIGH	8/18/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	81.00	3872480	900582	ACCT# 11058000 - FOLSOM ELEM	8/18/2022
STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$	100.00	3874042	142702	038 ALARM	8/18/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$	426.10	3872254	395419	BLANKET - EQUIPMENT REPAIRS	8/18/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$	426.10	3872254	395417	BLANKET - EQUIPMENT REPAIRS	8/18/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$	603.25	3872944	146856477	ALARM ALL OTHER LOCATIONS	8/18/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$	540.00	3872944	146856319	14ALARM	8/18/2022
SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$	266.84	3874893	INV098138	TRAILER TIRES/VARIOUS SITES	8/18/2022
NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	$	324.15	3872575	343299	MAINTENANCE/REPAIRS-SPED LEASE BUSES	8/18/2022
SHARPE, RHETT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	$	205.50	3872178	JULY'2 TRAVEL	TRAVEL	8/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	$ 128.40	3872262	INV 3001721	KRAFT PAPER TOWEL, MULTI FOLD RECYCLEDGREEN SEAL A	8/18/2022
COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872247	900333	TRAFFIC CONTROL-LANCASTER ES 8/18/2022	8/18/2022
COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872247	900334	TRAFFIC CONTROL-LANCASTER ES 8/18/2022	8/18/2022
MAESTRI'S,NOEL	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	$ 1,218.49	3872820	31709-P0318	P#0318 CENTRAL HR FLOORING	8/18/2022
BLITCH-KNEVEL ARCHIT	PWF-4300-533400-014-0000-0000-000-0000-P0316	ARCHITECT/ENGINEERING SVCS	$ 13,001.23	3872224	2200851	ABNEY EARLY P0316	8/18/2022
BLITCH-KNEVEL ARCHIT	PWF-4300-533400-014-0000-0000-000-0000-P0316	ARCHITECT/ENGINEERING SVCS	$ 2,460.22	3872224	2200852	ABNEY EARLY MODIFICATIONS	8/18/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 750.00	20197	899680		8/18/2022
NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 385.00	17593	899648		8/18/2022
ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 30.00	20196	899678		8/18/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 525.00	17596	899668		8/18/2022
LANDRY, ANGELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 200.03	20198	899681		8/18/2022
PELL, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 461.64	16857	899803		8/18/2022
THOMPSON, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 435.18	21176	899810		8/18/2022
RAY, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 157.34	20539	899802		8/18/2022
LUXICH, LINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 288.19	14261	899728		8/18/2022
FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 4,070.00	5452	11498		8/18/2022
PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 178.08	14461	IN95486812; IN954552		8/18/2022
SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,263.50	9113	899723		8/18/2022
COBLE, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 103.71	14255	899710		8/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 549.95	54082288	899640		8/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 105.90	8228173	899650		8/18/2022
PRICE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 458.77	14257	899714		8/18/2022
YBOS, KELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 271.93	14259	899724		8/18/2022
ZECHENELLY, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 176.97	14253	899704		8/18/2022
CURRERA, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 213.37	14260	899725		8/18/2022
GUILLOT, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 392.54	9120	899741		8/18/2022
BABINGTON, NATALIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 277.05	14251	899700		8/18/2022
SCOBEL, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 345.63	21170	899804		8/18/2022
STEFANIAS, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9116	899734		8/18/2022
SABALA, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 113.26	9121	899742		8/18/2022
HYMAN, DAVID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 270.06	31620	899685		8/18/2022
LACOUR, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 144.28	21180	899814		8/18/2022
FISCHTZIUR, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 429.83	21171	899805		8/18/2022
NOGGERATH, JESSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 261.72	21174	899808		8/18/2022
TYLER, ILEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 124.49	9115	899732		8/18/2022
DEANO, MANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 331.59	9119	899740		8/18/2022
FAZZIO, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 132.97	14258	899715		8/18/2022
FAZZIO, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 261.61	14263	899731		8/18/2022
JAMES, BREANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9909	james reimb		8/18/2022
LEBOEUF, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	15799	1112206163553441		8/18/2022
RIGNEY, RAFFY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 280.81	21178	899812		8/18/2022
BANKS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 418.37	21177	899811		8/18/2022
HOGUE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 198.16	14252	899701		8/18/2022
SCIACCA, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 378.22	21179	899813		8/18/2022
OVERSTREET, KIMBERLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 157.72	7576	25973573		8/18/2022
DEANO, JEFF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 141.23	9117	899738		8/18/2022
PITTS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 147.53	14262	899729		8/18/2022
DAUTERIVE, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 200.00	9114	899726		8/18/2022
JOHNSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 260.56	14254	899708		8/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MCCALL, MINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	14256	899711		8/18/2022
BUTZMAN, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 475.11	21172	899806		8/18/2022
RUSSELL, JORDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 283.08	20538	899799		8/18/2022
HODGSON, KAELI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 188.43	21173	899807		8/18/2022
DENNIS, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 487.20	14264	899733		8/18/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 834.75	30082228	899649		8/18/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 722.47	31621	899687		8/18/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 166.58	54082290	899635		8/18/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 755.27	30082228	899649		8/18/2022
DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 35.96	9118	899739		8/18/2022
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 37.96	21175	899809		8/18/2022
CIRCLE D TRAILE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 43.00	15798	993820		8/18/2022
FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 989.50	28762	0768118-IN		8/18/2022
ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2,003.40	28765	152386932		8/18/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,126.23	8228173	899650		8/18/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 378.70	72022048	899673		8/18/2022
HILL MANUFACTURING C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 703.83	28764	126044		8/18/2022
WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 15.85	5447	2001185206		8/18/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 276.00	14250	899699		8/18/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	20194	899676		8/18/2022
MILLER, CHASIDY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,752.50	20195	899677		8/18/2022
ALACK REFRIGERA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 469.50	5448	909		8/18/2022
HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 763.12	20193	899675		8/18/2022
CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 31.27	14246	899670		8/18/2022
CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 31.27	14249	899697		8/18/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 256.40	54082290	899635		8/18/2022
ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,988.65	28526	25877		8/18/2022
LA UNLIMITED	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 320.00	28766	1001-7097		8/18/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 42.05	14247	899671		8/18/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 47.58	14248	899695		8/18/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 90.96	54082288	899640		8/18/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 258.60	72022022	899647		8/18/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 203.94	17594	899658		8/18/2022
ELITE ECW	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,720.00	20246	1215		8/18/2022
BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 356.25	1732	16438		8/18/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 138.02	3872910	86383235-00	REPAIR PARTS	8/18/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 126.60	3872206	R865257	REPAIR PARTS	8/18/2022
ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 45.37	3872265	137-26408-02	REPAIRS/PARTS	8/18/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 60.27	3872592	30526375	PARTS/REPAIRS	8/18/2022
ZAGAR, LORATO	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 20.00	3872374	10092325-REFUND	SCHOOL LUNCH PREPAYMENTS	8/18/2022
STREET, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 42.60	3872361	10257240-REFUND	SCHOOL LUNCH PREPAYMENTS	8/18/2022
SEWELL, JACI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 100.00	3872356	11072436-REFUND	SCHOOL LUNCH PREPAYMENTS	8/18/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 4,495.00	3874857	18604022	#3888809 FHS SCHOOL TECHNOLOGY	8/18/2022
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 4,495.00	3874857	18603973	#18603973 LHS SCHOOL TECHNOLOGY	8/18/2022
ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 201.19	3872026	JULY'22 TRAVEL	TRAVEL	8/18/2022
A-1 APPLIANCE S	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 756.98	3872658	CV00062789	WASHING MACHINE NEEDED FOR LEAP CONNECT	8/19/2022
ANZALONE, FRANK	C36-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	$ 417,062.85	3872213	14-C1910	C1910 BAYOU WOODS	8/19/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,726.96	3872452	10608442416	PO#22203224 LHS MONITORS	8/19/2022
AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,047.00	3874632	G613002	SCHOOL TECHNOLOGY	8/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SCHOOL SPECIALTY	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	37.69	3874884	208130691990	22205091	8/19/2022
MITCHELL, MANDY L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$	50.00	3873615	905220	LEVEL 2 LICENSE RENEWAL REIMBURSEMENT	8/19/2022
NEWFIELD, PAUL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$	25.00	3872579	901318	2ND OFAT REIMBURSEMENT	8/19/2022
HEIER, VICTORIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$	50.00	3872503	901287	LEVEL 2 RENEWAL REIMBURSEMENT	8/19/2022
WILLIAMS, JOSEPH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$	50.00	3872636	901326	LEVEL 1 REIMBURSEMENT	8/19/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$	433.50	3873191	529-81439815	COPY PAPER	8/19/2022
LAKESHORE LEARN	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$	240.85	3872541	396686081922	INSTRUCTIONAL MATERIALS	8/19/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$	575.00	3872310	285	COPPER WIRE FOR INTERNET DROPS	8/19/2022
BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$	1,080.00	3873879	356685	PO 22205845	8/19/2022
SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$	146.60	3873149	208130692267	OFFICE	8/19/2022
SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$	603.85	3873149	208130692262	DRAWING PADS	8/19/2022
BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$	28.00	3872957	356773	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	8/19/2022
BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$	28.00	3872957	356771	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	8/19/2022
FITZSIMONS RAD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	$	1,610.00	3872270	61247	RADIOS FOR PROJECT BELIEVE	8/19/2022
DOCTOR, SARA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	53.00	3872455	901267	LMSW REIMBURSEMENT	8/19/2022
DOMINO, TERRY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	53.00	3872456	901268	LMSW REIMBURSEMENT	8/19/2022
CHIVERS, TAMARA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	78.00	3872435	901261	LCSW-BACS REIMBURSEMENT	8/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	46.98	3872597	808300	HARDWARE SUPPLIES	8/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	55.90	3872597	808302	HARDWARE SUPPLIES	8/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	77.89	3872597	808313	HARDWARE SUPPLIES	8/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	394.95	3872597	808311	HARDWARE SUPPLIES	8/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	31.99	3872597	808307	HARDWARE SUPPLIES	8/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	54.97	3872597	808303	HARDWARE SUPPLIES	8/19/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	391.22	3873185	86176071-00	AC SUPPLIES/MAINTENACE SHOP	8/19/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	853.12	3873185	86204799-00	AC SUPPLIES/SLIDELL HIGH	8/19/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	299.55	3872246	495929335	HARDWARE SUPPLIES/SIXTH WARD	8/19/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	23.25	3872204	S2917725.001	MISC AC SUPPLIES C695	8/19/2022
SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	585.84	3873169	22865	ALUMINUM SIGNS/BONNE ECOLE	8/19/2022
CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	533.61	3872970	34060A	LIMESTONE C868	8/19/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	175.73	3872386	R868058	REFRIGERANT C690	8/19/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	187.57	3874768	9906739-01	LOCKS AND CYLINDERS / FLA AVE ELEMENTARY	8/19/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	73.48	3874768	9906739-02	LOCKS AND CYLINDERS / FLA AVE ELEMENTARY	8/19/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	155.74	3874768	9906739-00	LOCKS AND CYLINDERS / FLA AVE ELEMENTARY	8/19/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	15.63	3872586	S4632933.002	BLANKET/ ELECTRICAL SUPPLIES	8/19/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	377.62	3873104	S4629861.001	ELECTRICAL SUPPLIES/SALMEN	8/19/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	55.96	3873155	4981-6	PAINT AND PAINT SUPPLIES	8/19/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	743.05	3873155	5000-4	VARIOUS SITES - PAINT & SUPPLIES	8/19/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	172.76	3872595	2208-214681	MISC LUMBER AND HARDWARE	8/19/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	11.99	3872583	066142/1	BLANKET/ HARDWARE SUPPLIES	8/19/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	75.99	3872555	901734-JLVDXM	MISC HARDWARE C694	8/19/2022
TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	3,257.00	3873407	312892307	A/C SUPPLIES/BONNE ECOLE	8/19/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	547.50	3874471	51953	MAYFIELD/ KEY BLANKS FOR CLASSROOMS	8/19/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	26.57	3872559	168110/1	MISC HARDWARE	8/19/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	56.94	3872559	168117/1	MISC HARDWARE	8/19/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	489.60	3872265	137-26069-01	FBJH - GYM - LED FIXTURE	8/19/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	5,660.00	3872266	3656312	C COVE/EMERG/PLUMBING	8/19/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	211.44	3872266	3675027	COV. HIGH - PVC TO COPPER ADAPTER	8/19/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	606.90	3872742	2679932	INV. 3634048 PAID ON BLANKET C573	8/19/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	281.44	3872499	S165792610.001	HARDWARE SUPPLIES	8/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 400.21	3872499	S165789792.001	HARDWARE SUPPLIES	8/19/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,456.02	3873029	S165432964.001	LEE RD - FAUCETS	8/19/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 830.91	3873029	S165721356.001	LYON ELEM. - PVC PIPE	8/19/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.50	3873029	S165789076.001	MISC PLUMBING	8/19/2022
INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 269.00	3872292	37170694	WELDING SUPPLIES/SLIDELL WAREHOUSE	8/19/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 22.30	3872335	900158	ACCT# 030-0015-00 - SLIDELL MAINT.	8/19/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 22.30	3872335	900159	ACCT# 030-0010-00 - SLIDELL MAINT.	8/19/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 288.82	3872970	34060	LIMESTONE, SAND & PEA GRAVEL C868	8/19/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 342.18	3872559	168119/1	BLANKET - EQUIPMENT REPAIRS	8/19/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 846.25	3872944	146866327	ALL OTHER LOCATIONS	8/19/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 30.58	3872417	193163	MISC TRUCK REPAIR	8/19/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 3.46	3872417	193161	MISC TRUCK REPAIR	8/19/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 24.95	3873170	INV021147	TIRE REPAIR	8/19/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 266.55	3874908	INV021146	TRUCK 726 - TIRES AND ALIGNMENT	8/19/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3872933	12917	BLANKET - OIL CHANGES	8/19/2022
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 137.00	3872578	0101737-IN	HCC COFFEE SERVICE	8/19/2022
NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	$ 602.11	3872576	INV-5181	ID-1971 JUL TRAVEL EXPENSES	8/19/2022
NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	$ 1,369.73	3872576	INV-5182	ID-2206 JUL TTRAVEL EXPENSES	8/19/2022
OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872333	900335	TRAFFIC CONTROL-LANCASTER ES 8/19/2022	8/19/2022
OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872333	900336	TRAFFIC CONTROL-LANCASTER ES 8/19/2022	8/19/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 64.99	3872854	66143/1	BLANKET - CUSTODIAL SUPPLIES	8/19/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 17.94	3872854	066148/1	BLANKET - CUSTODIAL SUPPLIES	8/19/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,143,079.96	3878	222320000480	ID#78B03ERCM000 CLAIMS PYMT WK ENDING 8/19/22	8/19/2022
CDX CONSTRUCTION LLC	PWF-4600-545000-014-0000-0000-000-0000-P0316	CONSTRUCTION SERVICES	$ 217,890.00	3872233	02-P0316	PAY APP 2 ABNEY EARLY P0316	8/19/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 140.00	24252	899824		8/19/2022
HILL, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 334.39	18684	899933		8/19/2022
FINN, BERNADETT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 80.47	10612	899822		8/19/2022
WARE, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 174.14	30025	899821		8/19/2022
OWENS, SHERALYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 195.67	9911	owens reimb		8/19/2022
BARRAS, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 133.55	21104	899891		8/19/2022
RHODES, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 111.53	25762	899892		8/19/2022
AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 161.00	18560	88346		8/19/2022
PON FOOD CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 108.28	19046	3235955		8/19/2022
PATTON, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 203.17	9910	patton reimb		8/19/2022
NORMAND, PHUONG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 155.49	16852	899833		8/19/2022
THOMAS, JOLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 279.75	18682	899917		8/19/2022
OSTENDORF, JENNIFER.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 133.00	15801	027991		8/19/2022
SCAIRONO, YVETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	18681	899908		8/19/2022
HARVEY, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 200.00	18683	899923		8/19/2022
DEPOY, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 250.55	24433	LOMBARD 1-2223		8/19/2022
GRUBBS, KIM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 491.64	18685	899934		8/19/2022
FAUQUIER, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 299.27	24431	FAUQUIER 1-2223		8/19/2022
KNAPP, LESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 141.53	25763	899888		8/19/2022
MADERE, JOAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	15802	11400875603093871		8/19/2022
OQUINN, JANNEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 411.16	21103	899889		8/19/2022
KIM, STELLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 491.91	25764	899823		8/19/2022
FRESHLEY, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 125.46	24432	FRESHLEY 1-2223		8/19/2022
TROPHY SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 16.50	15800	19929		8/19/2022
PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 18.69	20201	808310		8/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LOBB'S HORTICUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 380.00	30022	483790		8/19/2022
HANS REPAIR SERVICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 451.92	20202	90636, 90635		8/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 728.80	72200159	899837		8/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 893.22	712014	899937		8/19/2022
VELASCO, PAMELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 38.00	30024	899820		8/19/2022
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 541.12	17640	35774		8/19/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.10	440722116	899935		8/19/2022
VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 174.31	24251	899826		8/19/2022
THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 997.50	30023	1542		8/19/2022
JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 777.57	17908	1312118		8/19/2022
ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 322.44	3872519	2067972	PARTS AND REPAIRS	8/19/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 49.98	3872559	168107/1	REPAIR PARTS	8/19/2022
BEAUBOUEF, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 0.02	3872221	11110648-REFUND	SCHOOL LUNCH PREPAYMENTS	8/19/2022
BEAUBOUEF, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 56.80	3872221	11110770-REFUND	SCHOOL LUNCH PREPAYMENTS	8/19/2022
GUITAR CENTER, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 659.36	3873026	INV032902455	ACCT#5063225 PO#22204495 CHS	8/20/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 150.00	3872479	1484018	SCHOOL TECHNOLOGY - DESTINY FOLLETT TITLEPEEK	8/20/2022
LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	$ 1,200.00	3872304	238796	PROFESSIONAL SERVICES RENDERED	8/20/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 2,450.97	3872262	INV 3002088	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/20/2022
GRADUATE SUPPLY, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 17.25	71192	899990		8/20/2022
AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 1,305.00	71188	899986		8/20/2022
HAMMOND HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 225.00	71191	899989		8/20/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 186.90	5878	900004		8/20/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 56.07	5878	900004		8/20/2022
BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 7,124.00	71173	899972		8/20/2022
GEORGE, KATHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 255.77	5880	900006		8/20/2022
HELFER, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 152.86	5879	900005		8/20/2022
POPULUS, KATELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 226.11	15804	5826623		8/20/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 389.99	71195	899993		8/20/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 573.93	370822087	900003		8/20/2022
CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 105.79	71196	899994		8/20/2022
R & S HOWELL ENTERPR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 545.00	71197	899995		8/20/2022
R & S HOWELL ENTERPR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 144.50	71198	899996		8/20/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,903.90	370822087	900003		8/20/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 643.06	370822087	900003		8/20/2022
LOBB'S HORTICUL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 875.00	71185	899984		8/20/2022
MAYEUX, MARCY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 500.00	71201	899999		8/20/2022
SANTALLA, NICOLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,278.00	71200	899998		8/20/2022
KRAUS, KATHREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 950.00	71203	900001		8/20/2022
DAVIS, DANIEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,000.00	43095	900002		8/20/2022
WARREN, TRAVIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 250.00	71199	899997		8/20/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 100.00	71182	899981		8/20/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 715.00	370822087	900003		8/20/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 218.29	71174	899973		8/20/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 260.80	71175	899974		8/20/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 45.48	370822087	900003		8/20/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 44.97	71183	899982		8/20/2022
GRADUATE SUPPLY, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 404.00	71193	899991		8/20/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 9,917.00	71179	899978		8/20/2022
CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 200.00	3873496	IUS0231734	ID# 1907450 J. BEARD CPI RECERT FEE	8/21/2022

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CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 200.00	3873496	IUS0231741	ID# 1907465 C. LISTER CPI RECERT FEE	8/21/2022
CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 200.00	3873496	IUS0231740	ID# 1907470 T. O'DONNELL CPI RECERT FEE	8/21/2022
CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 200.00	3873496	IUS0231729	ID# 1909356 B. SHIVES CPI RECERT FEE	8/21/2022
T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	$ 5,000.00	3872903	AB1300155682687E29B	ACCT#971102941 7/21-8/20/22 MOBILE HOT SPOTS	8/21/2022
CENGAGE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 20.63	3872708	78383309	TEXTBOOKS	8/21/2022
CENGAGE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 4,281.75	3872708	78372433	TEXTBOOKS	8/21/2022
LOBB'S HORTICUL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 350.00	3873981	487017	9518088 ANNUAL LAWN CARE FOOTBALL/SOFTBALL FIELDS	8/21/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.09	3873167	202010175	DUMP	8/21/2022
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 747.29	3873062	9309858924	DOOR AND LOCK SUPPLIES/SLIDELL MAINT	8/21/2022
CHAVIS, KOURTNEY J	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 166.92	3872238	JUN'22 CONF. TRAVEL	TRAVEL	8/22/2022
FOLLETT CONTENT SOLU	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 341.50	3873529	527884A	MATERIALS FOR SLP- SALSA LESSIONS	8/22/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 75.00	3873360	1885374	ID#3890197 SYDNI F, AUDIO EVAL W/INS	8/22/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3873360	1885339	ID#3869004 JAZMIN G, AUDIO EVAL W/O INS	8/22/2022
VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	$ 3,770.02	3872369	9912938122	ACCT# 242343946-00056 - 7/9/22-8/8/22	8/22/2022
CLERK OF COURT	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	$ 200.00	3872243	900432	C1801 MADISONVILLE ELEMENTARY	8/22/2022
LACHIN ARCHITECTS	C36-4300-533400-001-0000-0000-000-0000-C1900	ARCHITECT/ENGINEERING SVCS	$ 22,450.72	3872538	1911.12	C1900	8/22/2022
BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 12,276.00	3872424	22-0950	PO#22204860 MANDEVILLE BOND ACCESS CONTROLS	8/22/2022
BUILDERS HARDWA	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 17,463.00	3872424	22-0949	PO#22204905 WOODLAKE BOND ACCESS CONTROLS	8/22/2022
VIRCO MANUFACTU	C36-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	$ 12,901.52	3872917	91992617	FURNITURE	8/22/2022
VIRCO MANUFACTU	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	$ 7,003.86	3872631	91992618	FURNITURE	8/22/2022
BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 5,909.00	3872698	22-0975	PO#22204853 FLORIDA AVE BOND ACCESS CONTROLS	8/22/2022
BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 7,618.00	3872698	22-0973	PO#22204849 ALTON ELEM BOND ACCESS CONTROLS	8/22/2022
BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 6,370.00	3872698	22-0976	PO#22204848 ABNEY ELEM BOND ACCESS CONTROLS	8/22/2022
BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 15,722.00	3872698	22-0977	PO#22204851 BONNE ECOLE BOND ACCESS CONTROLS	8/22/2022
BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 14,065.00	3872698	22-0971	PO#22204857 LITTLE PEARL BOND ACCESS CONTROLS	8/22/2022
BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 17,031.00	3872698	22-0972	PO#22204903 SIXTH WARD BOND ACCESS CONTROLS	8/22/2022
BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 9,402.00	3872698	22-0974	PO#22204861 RIVERSIDE BOND ACCESS CONTROLS	8/22/2022
MARKS, BRIAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872560	901312	LEVEL 1 CERT REIMBURSEMENT	8/22/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 135.18	3872578	0101741-IN	ABITA SPRINGS MIDDLE COFFEE SERVICE	8/22/2022
OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,415.75	3873108	6130795-0	BINDERS AND TONER	8/22/2022
VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
COVINGTON ELEME	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	$ 3,000.00	3872719	902181	LEGO ROBOTICS START-UP REIMBURSEMENT	8/22/2022
LEAL, JAMES	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872549	901306	TEACH CERT REIMBURSEMENT	8/22/2022
OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 259.03	3873108	6130796-0	BOS SB810M B8 STAPLES CHISEL POINT PAGE 1094	8/22/2022
VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 386.00	3872578	0101743-IN	COV ELEM COFFEE SERVICE	8/22/2022
OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,784.26	3873108	6130797-0	PRINTER INK	8/22/2022
OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,228.00	3873108	6130799-0	CLASSROOM SUPPLIES	8/22/2022
VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 992.56	3873108	6130801-0	TONERS	8/22/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 260.40	3873366	6130802-0	OFFICE	8/22/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 558.74	3873366	6130800-0	2ND GRADE	8/22/2022
VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 230.22	3873108	6130803-0	SURGE PROTECTOR,KEYBOARD/MOUSE, LABEL MAKER	8/22/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 857.28	3873108	6130804-0	SHREDDERS, PENCILS SHARPENERS, KEY TAGS, ETC	8/22/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 373.95	3873108	6130805-0	FOLDERS, PAPER, BATTERIES, STAPLER, HOLE PUNCH, ET	8/22/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 256.07	3873108	6130807-0	A-Z FILES, RUBBERBANDS, BINS, ETC	8/22/2022
OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 78.45	3873366	6130810-0	ALPHABETIZER	8/22/2022
OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 375.51	3873108	6130811-0	OFFICE SUPPLIES	8/22/2022

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OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$	5,594.84	3873108	6130812-0	TONER CARTRIDGES	8/22/2022
OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$	46.66	3873108	6130813-0	OFFICE SUPPLIES	8/22/2022
OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$	369.67	3873108	6130814-0	LANYARDS	8/22/2022
BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	260.00	3872961	64884228	CPR POCKET MASKS	8/22/2022
OFFICE MARKET	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	136.56	3873366	6130808-0	CDF - IBCA SUPPLIES	8/22/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$	2,535.91	3873108	6130816-0	CLASSROOM/OFFICE SUPPLIES	8/22/2022
VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$	19.22	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$	26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$	63.61	3873108	6130817-0	LANYARDS	8/22/2022
OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$	2,213.82	3873108	6130820-0	OFFICE TONER AND RECEIPT BOOKS	8/22/2022
OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$	156.88	3873108	6130821-0	DRY ERASE BOARDS	8/22/2022
OFFICE MARKET	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	233.00	3874523	6130798-0	MUSIC BUDGET SUPPLIES	8/22/2022
DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$	299.99	3872452	10608961235	SCHOOL TECHNOLOGY	8/22/2022
VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$	26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$	26.13	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
OFFICE MARKET	GFF-1300-561000-026-9001-0000-000-0000-	CDF MATERIAL AND SUPPLIES	$	116.00	3873108	6130806-0	BATTERIES	8/22/2022
OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	$	757.42	3873108	6130815-0	OFFICE SUPPLIES	8/22/2022
MAJNERICK, ERIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	103.00	3872822	901857	PROVISIONAL LPC REIMBURSEMENT	8/22/2022
KELLEY, KRISTEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$	50.00	3872531	901297	LEVEL 3 CERT REIMBURSEMENT	8/22/2022
SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	2,797.44	3873156	B15708729	AUTOCAD AND CAD	8/22/2022
NORTHSHORE OFFI	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	$	2,969.77	3872585	232489	RENEWAL OLD COLOR COPIER CONTRACT	8/22/2022
GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	1,410.00	3872279	0476	BACKFLOW INSPECTION C703	8/22/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	31.58	3872305	211461	MISC HARDWARE C701	8/22/2022
J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	633.75	3872521	INV25165	TURTLE CREEK	8/22/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	59.96	3872597	808416	HARDWARE SUPPLIES	8/22/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	215.88	3872597	808399	HARDWARE SUPPLIES	8/22/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	34.98	3872597	808388	HARDWARE SUPPLIES	8/22/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	38.14	3872597	808384	HARDWARE SUPPLIES	8/22/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	13.58	3872597	808382	HARDWARE SUPPLIES	8/22/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	36.97	3873374	808413	HARDWARE SUPPLY	8/22/2022
CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	305.00	3872241	1-46470	BLANKET/ GLASS REPAIR SERVICES S381	8/22/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	89.34	3873185	86419810-00	BLANKET/ AC SUPPLIES	8/22/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	3.72	3873185	86431239-00	BLANKET/ AC SUPPLIES	8/22/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	110.77	3873185	86431239-00A	AC SUPPLIES	8/22/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	333.68	3872204	S2916200.001	MISC AC SUPPLIES C699	8/22/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	147.30	3872298	3083413	BLANKET/ AC SUPPLIES S361	8/22/2022
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	244.06	3873186	209862442-001	MISC EQUIPMENT	8/22/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	38.32	3872206	R879250	REFRIGERANT C711	8/22/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	130.62	3872206	R876708	REFRIGERANT C706	8/22/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	81.70	3872206	R842072	REFRIGERANT C697	8/22/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	214.60	3872206	R850458	REFRIGERANT C698	8/22/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	13.06	3872206	R875679	REFRIGERANT C704	8/22/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	517.91	3872206	R810044	FBJR - AC MOTOR	8/22/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	633.47	3872206	R86086	COV. SHOP - VACUUM PUMP	8/22/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	40.77	3872386	R877876	REFRIGERANT C708	8/22/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	8.28	3872568	2208-250844	MISC HARDWARE	8/22/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	24.96	3872568	2208-250824	MISC HARDWARE	8/22/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	4,426.51	3872586	S4625601.004	EMERG/B ECOLE ELEC MATERIAL FOR JOB	8/22/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	28.80	3872586	S4634811.001	BLANKET/ ELECTRICAL SUPPLIES	8/22/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 107.18	3873155	5079-8	PAINT AND PAINT SUPPLIES	8/22/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 138.74	3873155	9577-7A	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	8/22/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.98	3872583	066173/1	BLANKET/ HARDWARE SUPPLIES	8/22/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 67.80	3872311	52004	BLANKET/ LOCK AND DOOR HARDWARE S362	8/22/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.59	3872265	137-26628-01	MISC ELECTRICAL C700	8/22/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 155.00	3872235	2275	BLANKET/ DOOR HARDWARE S359	8/22/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.11	3872458	537	MISC LUMBER AND HARDWARE	8/22/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 213.97	3872499	S165663588.001	HARDWARE SUPPLIES	8/22/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.78	3872499	S165808509.001	HARDWARE SUPPLIES	8/22/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 153.80	3873029	S165741727.001	MISC PLUMBING	8/22/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 750.00	3872293	3342470	VARIOUS SITES - LOCKS	8/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 40.01	3872914	9914058007	WIRELESS CONTRACT	8/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 2,439.69	3872913	9914058006	WIRELESS CONTRACT	8/22/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 91.90	3872431	900584	ACCT# 2964488-7 - 6TH WARD	8/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 7,302.76	3872635	900585	ACCT# 0540001000 - BOYET JR HIGH	8/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 6,639.11	3872635	900586	ACCT# 0640001100 - LITTLE OAK	8/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,898.45	3872635	900587	ACCT# 0540001800 - LITTLE OAK	8/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 805.12	3872635	900588	ACCT# 0540001900 - LITTLE OAK	8/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 121.29	3872635	900589	ACCT# 0540002200 - LITTLE OAK	8/22/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,180.83	3872635	900590	ACCT# 9999901700 - LITTLE OAK	8/22/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3872261	633493	BLANKET/ OIL CHANGE FOR VEHICLES S367	8/22/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 133.99	3872209	2933-755182	MISC TRUCK REPAIR C696	8/22/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3872933	13087	BLANKET - OIL CHANGES	8/22/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 760.00	3872454	900823	REQ SRVCS ON 4 SCHOOL BUSES	8/22/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 2,580.00	3872454	900824	REQ SRVCS ON 9 SCHOOL BUSES	8/22/2022
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	$ 6,986.50	3872813	030050	CUST#1542 JUL'22 BACKGROUND CHECKS	8/22/2022
TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	$ 236.18	3872626	900856	MISC ITEMS REIMBURSEMENT	8/22/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872603	082222PM	8/22/22 LANCASTER X-ING GUARD	8/22/2022
CITY OF COVINGTON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 543.39	3872711	857	CUST#16037 SCHOOL X-ING GUARDS	8/22/2022
EASON, WALTER III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872464	082222AM	8/22/22 LANCASTER X-ING GUARD	8/22/2022
BOLLINGER, INC	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	$ 16,844.00	3872416	048514	POL#MCB0215479 2022/2023 STUDENT ACCIDENT PREMIUM	8/22/2022
BOUDREAUX, KENN	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 2,500.00	3872227	900106	CONSULTING ECONOMIST LITIGATED MATTER PAYMENT	8/22/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 1,807.23	290822215	900144		8/22/2022
COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 48.00	31624	21722207395		8/22/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 48.91	390822187	900119		8/22/2022
BSN SPORTS LLC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	$ 964.78	11422	917922986		8/22/2022
MADISONVILLE JR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 397.60	5454	22301082		8/22/2022
MILLER, STEPHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 111.46	5446	900044		8/22/2022
MOORE, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 100.00	28524	900122		8/22/2022
WRIGHT, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 432.68	5443	900040		8/22/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 413.11	36722272	900086		8/22/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 101.40	290822249	900150		8/22/2022
RIVIERE, DEBRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 385.82	6407	900136		8/22/2022
PAYNE, SARAH C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 279.40	28525	900129		8/22/2022
POORE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 350.71	31622	900089		8/22/2022
ACCARDO, SARABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 113.45	5453	900045		8/22/2022
DONOVAN, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 499.74	6401	900125		8/22/2022
SMITH, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 202.30	3801	900143		8/22/2022
LEMON, MELODYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 229.42	5444	900043		8/22/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
WILLIAMS, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 307.13	6403	900128		8/22/2022
LANDRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	6406	900135		8/22/2022
FRECHETTE, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 282.73	6405	900131		8/22/2022
BROWNFIELD, GABRIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 237.68	6399	900123		8/22/2022
ALLEN, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	24439	ALLEN 1-2223		8/22/2022
MORGAN DECUERS, JAYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 160.20	24440	MORGAN DECUERS 1-222		8/22/2022
BENNETT, MACAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	3802	900145		8/22/2022
HOVER, CALI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 191.54	6410	900139		8/22/2022
MARTIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 108.96	6402	900126		8/22/2022
DRI-STICK DECAL CORP	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	$ 806.75	31626	396055		8/22/2022
LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	$ 130.00	31625	2215082		8/22/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 660.00	290822223	900146		8/22/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 246.11	80822866	900010		8/22/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 14.44	390822187	900119		8/22/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 178.35	290822215	900144		8/22/2022
SOUTHSIDE CAFE'	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 999.00	6400	900124		8/22/2022
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,844.63	15802	22301871		8/22/2022
NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 24.76	6408	900137		8/22/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 522.72	390822187	900119		8/22/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 302.44	80822866	900010		8/22/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 552.00	6409	900138		8/22/2022
AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 88.52	7535	900134		8/22/2022
AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 74.57	7559	901976		8/22/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 365.50	6404	900130		8/22/2022
TRAPEN ENTERPRISES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 220.00	4546	900016		8/22/2022
CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	$ 34.39	3800	900142		8/22/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 126.15	21722450	900018		8/22/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,600.00	2140	08/22/2022		8/22/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 119.22	80822866	900010		8/22/2022
VARSITY BRANDS HOLDI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 458.51	31623	917911663		8/22/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 268.58	3872434	0537845	REPAIR PARTS	8/22/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 272.74	3872386	R878526	REPAIR PARTS	8/22/2022
NEAL, LAURIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 80.00	3872327	10237190-REFUND	SCHOOL LUNCH PREPAYMENTS	8/22/2022
WALLER, CHRISITNE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 15.45	3872633	11070983-REFUND	SCHOOL LUNCH PREPAYMENTS	8/22/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3872580	082222-034	8/22/22 SRO TIMESHEET SALMEN HS	8/22/2022
MORRIS PRINTING GROU	300-1510-561000-018-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	$ 862.50	3873348	IN000582917	2023 STUDENT PLANNERS	8/23/2022
A-1 APPLIANCE S	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 756.99	3872658	CV00062788	REFRIGERATOR NEEDED FOR LEAP CONNECT	8/23/2022
BANKS, MELANIE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 92.56	3872217	JULY'22 TRAVEL	TRAVEL	8/23/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 75.00	3873360	1885933	ID#3889276 ZOEY G, AUDIO EVAL W/INS	8/23/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3873360	1885872	ID#3860948 DOMINIC M, AUDIO EVAL W/O INS	8/23/2022
HERNANDEZ, TARA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	$ 2,000.00	3873036	903153	SUMMER 2022 TUITION REIMBURSMENT HPED 340 & 496	8/23/2022
VIRCO MANUFACTU	C36-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	$ 63,335.55	3872917	91992812	FURNITURE	8/23/2022
BRUNT CONSTRUCT	C36-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	$ 393,931.62	3872422	2-C1935	C1935 FLORIDA AVE	8/23/2022
BRUNT CONSTRUCT	C36-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	$ 131,442.18	3872421	13-C1936	C1936 FLORIDA AVE	8/23/2022
VIRCO MANUFACTU	C37-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	$ 5,510.06	3872917	91992812	FURNITURE	8/23/2022
BADGEPASS INC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,198.00	3872677	INV90860	SCHOOL TECHNOLOGY BADGEPASS ENTRY SYSTEM	8/23/2022
CDW GOVERNMENT,	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,983.95	3872707	CH63949	SEE CREDIT # CN72534 APPLIED	8/23/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3872663	025213	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	8/23/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 575.00	3872310	286	COPPER WIRE FOR INTERNET DROP	8/23/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CDW GOVERNMENT,	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 123.10	3872232	CH63518	SCHOOL TECHNOLOGY	8/23/2022
ADORAMA CAMERA, INC.	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 39.00	3873858	31936417	YEARBOOK CAMERA EQUIPMENT	8/23/2022
ADORAMA CAMERA, INC.	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 280.00	3873858	31767615	YEARBOOK CAMERA EQUIPMENT	8/23/2022
SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 364.71	3873388	208130728894	3RD GRADE	8/23/2022
CDW GOVERNMENT,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,181.44	3874110	CH45932	(OFFICE ON REQ 12302254)	8/23/2022
VERITIV OPERATING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5,088.00	3873191	529-81439925	PAPER (WHITE AND COLOR)	8/23/2022
SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 493.74	3873149	208130728689	PAINT, POSTER BOARD, PRESS PAD, ETC.	8/23/2022
CDW GOVERNMENT,	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 393.23	3873891	CH71657	SCHOOL TECHNOLOGY-SWE035 PRINCIPAL COMPUTER	8/23/2022
CDW GOVERNMENT,	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 29.20	3872974	CH71658	SCHOOL TECHNOLOGY	8/23/2022
BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,617.00	3872957	357080	SCHOOL TECHNOLOGY	8/23/2022
OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 749.76	3873366	6130824-0	OFFICE SUPPLY	8/23/2022
BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,347.50	3872957	357079	SCHOOL TECHNOLOGY - 5 DOCUMENT CAMERAS	8/23/2022
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 474.67	3873108	6130827-0	OFFICE AND CLASSROOM SUPPLIES	8/23/2022
MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,142.93	3872564	123898700001	ACCT#291604 CHS TEXTBOOKS	8/23/2022
MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 7,050.00	3872831	123898709001	ACCT#302887 LEE RD JR TEXTBOOKS	8/23/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,512.06	3873045	955667017	TEXTBOOKS	8/23/2022
SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 616.36	3873149	208130729008	ART SUPPLIES	8/23/2022
SAVVAS LEARNING CO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,062.50	3873386	7028113776	SCHOOL TECHNOLOGY	8/23/2022
OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	$ 1,004.65	3873108	6130825-0	INK FOR PRINTERS	8/23/2022
OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	$ 366.01	3873108	6130826-0	WEEKLY DESK APPOINTMENT BOOK/PLANNER AAG 7095020 N	8/23/2022
OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	$ 904.99	3873366	6130829-0	OFFICE/SCHOOL SUPPLIES FOR PROJECT BELIEVE	8/23/2022
BOOKHARDT, KRISTY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 53.00	3873880	906081	PROFESSIONAL LIC. CERT. REIMB. LMSW RENEWAL	8/23/2022
LANDRY, NICOLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$ 43.81	3872303	AUG'22 TRAVEL	TRAVEL	8/23/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 439.37	3873108	6130830-0	OFFICE SUPPLIES	8/23/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 391.84	3873366	6130832-0	HR OFFICE SUPPLIES	8/23/2022
BADGEPASS INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 282.00	3872405	INV90852	ID RIBBON	8/23/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 249.08	3872835	311562/1	CABINET MATERIALS/PEARL RIVER HIGH	8/23/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 61.97	3872597	808456	HARDWARE SUPPLIES	8/23/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 92.95	3872597	808470	HARDWARE SUPPLIES	8/23/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.12	3872597	808487	HARDWARE SUPPLIES	8/23/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.58	3872597	808486	HARDWARE SUPPLIES	8/23/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.29	3872597	808438	HARDWARE SUPPLIES	8/23/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.97	3872597	808437	HARDWARE SUPPLIES	8/23/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.20	3873185	86460994-00	AC SUPPLIES	8/23/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 172.26	3872298	3083578	BLANKET/ AC SUPPLIES S377	8/23/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.50	3872661	R886175	REFRIGERANT C725	8/23/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 81.93	3872661	R884239	REFRIGERANT C719	8/23/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 38.53	3872568	2208-230926	MISC HARDWARE	8/23/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 38.53	3873341	2208-250926	MISC HARDWARE	8/23/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.21	3872586	S4635107.001	MISC ELECTRICAL	8/23/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.35	3872586	S4634488.002	BLANKET/ ELECTRICAL SUPPLIES	8/23/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.93	3873155	2800-1	PAINT AND PAINT SUPPLIES	8/23/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 66.48	3873155	5155-6A	PAINT AND PAINT SUPPLIES	8/23/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 109.95	3872311	52044	BLANKET/ LOCK AND DOOR HARDWARE S379	8/23/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 137.84	3872265	137-26733-01	MISC ELECTRICAL C172	8/23/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.84	3872265	137-26734-01	MISC ELECTRICAL	8/23/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 162.06	3872265	137-26736-01	MISC ELECTRICAL C715	8/23/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 616.10	3872470	137-22013-01	CUST#7168415 PO#22208067	8/23/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.89	3872458	1728	MISC LUMBER AND HARDWARE	8/23/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.11	3872458	1730	MISC LUMBER AND HARDWARE	8/23/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 383.11	3872476	3666246	CHATA-IMA ELEM. - AUTOMATIC FAUCET	8/23/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 397.40	3872476	3680936	MISC PLUMBING	8/23/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 145.00	3872476	3682763	MISC PLUMBING C713	8/23/2022
ANFIELD TRAILERS, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,044.99	3872948	8463	TRUCK 043- GOOSENECK HITCH INSTALL	8/23/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.54	3872499	S165815553.001	HARDWARE SUPPLIES	8/23/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 110.23	3872499	S165815219.001	HARDWARE SUPPLIES	8/23/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 275.00	3872567	45597	NOVAR CONTROLS BID	8/23/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 275.00	3872567	45620	NOVAR CONTROLS BID	8/23/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 254.69	3872567	45625	NOVAR CONTROLS BID	8/23/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 165.00	3872832	45628	AC AND NOVAR REPAIR	8/23/2022
STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 144.95	3874042	143084	038 ALARM	8/23/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 490.86	3872451	395650	BLANKET - EQUIPMENT REPAIRS	8/23/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 10.00	3872854	66181/1	BLANKET - EQUIPMENT REPAIRS	8/23/2022
EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 20.00	3872263	83833	BLANKET/ TOWING SERVICES S383	8/23/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 6.28	3872389	2933-755332	MISC TRUCK REPAIR C720	8/23/2022
LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 41.00	3872537	38288	SCHOOL BUS TT&L	8/23/2022
NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	$ 73.18	3872575	343464	MAINTENANCE/REPAIRS-SPED LEASE BUSES	8/23/2022
NIELSEN, CHRISTOPHER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872581	082322AM	8/23/22 LANCASTER X-ING GUARD	8/23/2022
NIELSEN, CHRISTOPHER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872581	082322PM	8/23/22 LANCASTER X-ING GUARD	8/23/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 15,392.30	3872203	7205072	STATE CONTRACT 4400019081 BUCKEYE EFF 1292020 2022	8/23/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 957.82	3872513	62141	BLANKET WITH QUOTES - SHREDDING	8/23/2022
WRIGHT NATIONAL FLOO	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	$ 284,958.00	3872638	901132	NFIP PREMIUM RENEWAL	8/23/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	30026	900161		8/23/2022
SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 80.00	9123	900190		8/23/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,350.00	6415	900167		8/23/2022
BOSCO, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 148.54	9122	900216		8/23/2022
KING, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 145.28	14432	900215		8/23/2022
RICCA, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 242.27	16673	900192		8/23/2022
BUCHANAN, STEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 169.40	16675	900228		8/23/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 53.96	8226286	900194		8/23/2022
MCCOY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	16670	900227		8/23/2022
DIAZ, APROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 104.15	16856	900226		8/23/2022
WASKOM, SHANNON S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 145.38	4754	900173		8/23/2022
HENTON, JENIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 336.99	16674	900229		8/23/2022
HOLLIDAY, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 326.68	5451	900199		8/23/2022
VARNADO, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 332.11	16676	900195		8/23/2022
LEAKE, WESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 156.03	16677	900191		8/23/2022
BLACK, DANYEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 97.67	16672	900230		8/23/2022
MULLET, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 197.83	6416	900168		8/23/2022
CANULETTE, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 263.75	6413	900163		8/23/2022
BORDLEE, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 466.09	16678	900189		8/23/2022
WILLIAMS, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 192.02	6414	900166		8/23/2022
ELMASSIAN, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 351.87	31627	900175		8/23/2022
BURKENSTOCK, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 323.52	21181	900188		8/23/2022
GRAHAM, KERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 100.36	4755	900174		8/23/2022
POPOVICH, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 488.85	5455	900218		8/23/2022
LOGNION, HILARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 442.72	4756	900172		8/23/2022
ERNEST, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 303.44	6412	900160		8/23/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HOVER, CALI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 169.54	6417	900169		8/23/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	30027	900162		8/23/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 125.00	30028	900164		8/23/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 125.00	21106	900171		8/23/2022
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,428.30	15801	22301946		8/23/2022
PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 169.98	30029	900165		8/23/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 220.00	8226286	900194		8/23/2022
MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 654.43	14430	167178, 167407		8/23/2022
G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 1,403.70	20551	3849		8/23/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 851.74	8226286	900194		8/23/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 44.50	21105	900170		8/23/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 267.00	31628	900176		8/23/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 195.74	8226286	900194		8/23/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,600.00	4206	4206		8/23/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 199.95	3872546	211485	REPAIR PARTS	8/23/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 22.98	3872597	808447	REPAIR PARTS	8/23/2022
NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 24.57	3872583	066188/1	REPAIR PARTS	8/23/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 163.52	3872592	30557396	PARTS/REPAIRS	8/23/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 81.91	3872592	30562220	PARTS/REPAIRS	8/23/2022
STALLINGS, AMANDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 25.00	3872622	10387694-REFUND	SCHOOL LUNCH PREPAYMENTS	8/23/2022
ROCHESTER 100 INC	300-1510-561000-017-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	$ 435.00	3873381	INV036208	STANDARD GREEN NIKKY'S COMMUNICATOR FOLDERS	8/24/2022
INTERNATIONAL D	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	$ 4,033.00	3872294	SA22008	PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION	8/24/2022
PELICAN WHOLESA	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 475.50	3873114	69808	GLOVES NEEDED FOR SWE PARAS	8/24/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 75.00	3873360	1888324	ID#3937931 AMARI N, AUDIO EVAL W/INS	8/24/2022
COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 19.81	3872248	JULY'22 TRAVEL	TRAVEL	8/24/2022
GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 17.88	3872275	JULY'22 TRAVEL	TRAVEL	8/24/2022
STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 4.94	3872360	JULY'22 TRAVEL	TRAVEL	8/24/2022
FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 102.56	3872269	JULY'22 TRAVEL	TRAVEL	8/24/2022
HOWARD, ALEXANDRA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3873298	904620	CLASS OBERSERVER RECERTIFICATION REIMBURSEMENT	8/24/2022
J REED CONSTRUCTORS	C36-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	$ 951,223.17	3872520	14	C1900 ABITA SPRINGS	8/24/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 183.50	3872942	29744806-2	SCHOOL TECHNOLOGY	8/24/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,417.00	3872942	31768042	SCHOOL TECHNOLOGY	8/24/2022
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 838.13	3872767	9016613174	TECH	8/24/2022
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 838.13	3872767	9016613180	TECH	8/24/2022
SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 46.93	3873149	208130745335	OFFICE/SCHOOL SUPPLIES	8/24/2022
NELSON, CHRISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872577	901317	LEVEL III TEACH CERT REIMBURSEMENT	8/24/2022
ENGLEHART, ROBYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872471	901272	LEVEL 2 TEACH CERT REIMBURSEMENT	8/24/2022
NORRIS, ELAINE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872582	901319	LEVEL 2 TEACH CERT REIMBURSEMENT	8/24/2022
SCHILLING, WHITNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873387	904205	REIMBURSEMENT	8/24/2022
JIMENEZ, RENE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 75.00	3872523	901291	OFAT CERT REIMBURSEMENT	8/24/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,983.50	3873191	529-81440465	COPY PAPER	8/24/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,708.50	3873191	529-81440530	COPY PAPER	8/24/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,491.75	3873191	529-81440480	COPY PAPER	8/24/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,404.25	3873191	529-81440525	XEROGRAPHIC PAPER	8/24/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,708.50	3873191	529-81440520	COPY PAPER	8/24/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,071.00	3873191	529-81440470	XEROGRAPHIC PAPER, 8 1/2 X 14 20 LB. 92 BRI9GHTNES	8/24/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 382.50	3873191	529-81440535	COPY PAPER	8/24/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,258.50	3873415	529-81440475	COPY PAPER	8/24/2022
APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 356.00	3872672	AJ27293544	SCHOOL TECHNOLOGY	8/24/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
AGPARTS WORLDWIDE IN	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 479.80	3872663	025378	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/24/2022
LOTT, ELIZABETH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872553	901307	ANCILLARY TEACH CERT REIMBURSEMENT	8/24/2022
ITSAVVY LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 565.80	3872518	01369279	SCHOOL TECHNOLOGY INK	8/24/2022
VERITIV OPERATING CO	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 73.00	3873191	529-81440470	XEROGRAPHIC PAPER, 8 1/2 X 14 20 LB. 92 BRI9GHTNES	8/24/2022
ITSAVVY LLC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 138.30	3872778	01368994	SCHOOL TECHNOLOGY 10 HDMI ADAPTERS	8/24/2022
MYSTERY SCIENCE, INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,325.00	3872574	168033	FIFTH WARD JR 2022-2023 MEMBERSHIP	8/24/2022
BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 28.00	3873229	357468	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	8/24/2022
ADORAMA CAMERA, INC.	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 499.00	3873858	31768268	YEARBOOK CAMERA EQUIPMENT	8/24/2022
VERITIV OPERATING CO	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 73.00	3873191	529-81440520	COPY PAPER	8/24/2022
BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 56.00	3873229	357469	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	8/24/2022
HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 290.00	3872767	9016613185	SCHOOL TECHNOLOGY-REPLACEMENT CHROMBOOK & CHARGER	8/24/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 580.00	3872767	9016613191	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK & CHARGER	8/24/2022
GRAINGER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 268.25	3873022	9422459967	ACCT#816413132 PO#22208049 WLE	8/24/2022
EWELL EDUCATIONAL SE	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	$ 590.00	3872474	LA303-71312	AET SUBSCRIPTION CDF	8/24/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 876.00	3872310	287	COPPER WIRE FOR INTERNET DROPS	8/24/2022
ITSAVVY LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 552.08	3872518	01369023	SCHOOL TECHNOLOGY	8/24/2022
SCHOOL SPECIALTY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 315.00	3873149	208130744860	GRADE LEVEL CALCULATORS	8/24/2022
BSN SPORTS LLC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,386.99	3874332	917965156	ALUMINUM VOLLEYBALL COMPLETE SET	8/24/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 93.85	3872755	INV113379	TEXTBOOKS-TEACHER EDITION	8/24/2022
NEW ORLEANS TOURS,	GFF-1420-573000-030-0000-0000-000-0000-	EQUIPMENT	$ 3,850.00	3873099	54509	NHS CHARTER BUS FOR SWIM MEET	8/24/2022
AGILE SPORTS TECH	GFF-1420-573000-030-0000-0000-000-0000-	EQUIPMENT	$ 9,400.00	3872945	INV01341512	HUDL - SCHOOL TECHNOLOGY	8/24/2022
ARLT, ERIN E	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 100.00	3872395	901242	LA OCC THERAPY LICENSE REIMBURSEMENT	8/24/2022
GREGOIRE, BRANDY D.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 25.00	3873283	904659	STATUS CHANGE LICENSE REIMBURSEMENT	8/24/2022
VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 71.50	3873191	529-81440535	COPY PAPER	8/24/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 5,400.00	3873191	529-81438291	BEHAVIOR REPORT 4 PT NCR	8/24/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 503.20	3873415	529-81438321	3 PART NCR, PAGE 2, BEHAVIOR REPORT	8/24/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 1,371.34	3874056	529-81432987	VARIOUS PAPER	8/24/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.80	3872546	211492	MISC HARDWARE C731	8/24/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.64	3872546	211492A	MISC HARDWARE C731	8/24/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.55	3872546	211497	MISC HARDWARE C734	8/24/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 110.42	3872570	29054/2	BLANKET/ ELECTRICAL SUPPLIES	8/24/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.77	3872597	808549	HARDWARE SUPPLIES	8/24/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 163.68	3872597	808553	HARDWARE SUPPLIES	8/24/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 106.74	3872597	808510	HARDWARE SUPPLIES	8/24/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 79.97	3872597	808508	HARDWARE SUPPLIES	8/24/2022
CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 395.00	3873897	1-46497	TEMP GLASS/BONNE ECOLE	8/24/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.06	3873185	86471421-00	AC SUPPLIES	8/24/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 540.40	3872489	9422022484	TRUCK 952 - PALLET JACK	8/24/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,579.26	3873022	9422453267	NHS/ELECTRICAL	8/24/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,467.65	3873022	9422302621	VARIOUS SITES - STOCK ITEMS	8/24/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13,978.36	3873022	9422459959	VARIOUS SITES - STOCK ITEMS	8/24/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,260.35	3872385	S2915894.001	NHS/ART RM/A/C/HANDLER/HEAT STRIP/BREAKER	8/24/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 986.94	3872385	S2910053.001	AC MOTOR/CREEKSIDE	8/24/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 98.72	3872385	S2919149.001	MISC AC SUPPLIES C735	8/24/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,392.00	3872527	3083439	NHS/CONDENSER	8/24/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.91	3872386	R889447	REFRIGERANT C732	8/24/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 144.03	3872661	R888514	REFRIGERANT C730	8/24/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 7.91	3872661	R890437	REFRIGERANT C736	8/24/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.66	3874768	9909907-01	LOCKS AND CYLINDERS / FLA AVE ELEMENTARY	8/24/2022

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NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 286.40	3872586	S4635623.001	BLANKET/ ELECTRICAL SUPPLIES	8/24/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2.12	3872586	S4635623.001A	BLANKET/ ELECTRICAL SUPPLIES	8/24/2022
SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 8.58	3874038	2080711	AC SUPPLIES	8/24/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 961.42	3874862	2208-215556	app 11.99 credit	8/24/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 132.96	3874214	355503266	ACCT#9900 070318 3 MISC HARDWARE	8/24/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.98	3872559	168218/1	MISC HARDWARE	8/24/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 101.30	3872461	207426/7	BLANKET/ HARDWARE SUPPLIES S392	8/24/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.41	3872458	2125	MISC LUMBER AND HARDWARE	8/24/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.08	3872476	3688445	MISC PLUMBING C729	8/24/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 873.95	3872476	3690235	MISC PLUMBING C739	8/24/2022
DUHON MACHINERY NS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,405.30	3872462	R20333P	EQUIPMENT REPAIR C641	8/24/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 87.89	3873288	S165827652.001	HARDWARE SUPPLIES	8/24/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 940.95	3873288	S165822388.001	PLUMBING SUPPLIES	8/24/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,191.73	3872567	45655	NOVAR CONTROLS BID	8/24/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 165.00	3872567	45657	NOVAR CONTROLS BID	8/24/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 220.00	3872567	45661	NOVAR CONTROLS BID	8/24/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 317.96	3872832	45656	BLANKET/ AC AND NOVAR REPAIR	8/24/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 426.35	3872832	45656A	AC AND NOVAR REPAIR	8/24/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 275.00	3872832	45663	AC AND NOVAR REPAIR	8/24/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 110.00	3872832	45660	AC AND NOVAR REPAIR	8/24/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,680.78	3872832	45659	AC AND NOVAR REPAIR	8/24/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 330.00	3872832	45658	AC AND NOVAR REPAIR	8/24/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 110.00	3874494	45662	W/O 46608 SALMEN HS AC AND NOVAR REPAIR	8/24/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3872737	39243	013 ALARM	8/24/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3872737	39239	046 ALARM	8/24/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3872737	39244	032 ALARM	8/24/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 322.50	3872737	39241	033 ALARM	8/24/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3872737	39242	008 ALARM	8/24/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 1,336.20	3872737	39235	029 ALARM	8/24/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 3,182.00	3873007	39240	020 ALARM	8/24/2022
PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 354.00	3872876	220899	030 ALARM	8/24/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 198.08	3872854	66211/1	BLANKET - EQUIPMENT REPAIRS	8/24/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 64.01	3872854	66212/1	BLANKET - EQUIPMENT REPAIRS	8/24/2022
ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 244.00	3872673	0007143	048 ALARM	8/24/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 652.19	3872559	168215/1	BLANKET - EQUIPMENT REPAIRS	8/24/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 39.50	3872465	633627	BLANKET/ OIL CHANGE FOR VEHICLES S393	8/24/2022
SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 64.00	3873157	INV098244	BLANKET/ VEHICLE REPAIR/BRAKE REPAIR	8/24/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 40.78	3872587	1635-218462	BLANKET/ VEHICLE SUPPLIES	8/24/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3874069	13156	BLANKET - OIL CHANGES	8/24/2022
BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 853.92	3872954	5425556	ACCT#309747 REG LEASE BUS RADIO SYS INSTALL'S	8/24/2022
BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 893.00	3872954	5425557	ACCT#309747 REG LEASE BUS RADIO SYS INSTALL'S	8/24/2022
KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 498.75	3873584	140888	REG LEASE BUS#512 TOW	8/24/2022
HEWLETT-PACKARD	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	$ 838.13	3873038	9016613160	PO#22207672 PRINTER CHANNEL 13	8/24/2022
HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872508	082422am	8/24/22 LANCASTER X-ING GUARD	8/24/2022
MCCARRA, PRESTON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874819	082422PM	8/24/22 LANCASTER X-ING GUARD	8/24/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 174.00	3872451	395717	BLANKET - CUSTODIAL SUPPLIES	8/24/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 324.10	3872466	INV 3002778	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/24/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 154.99	3872854	66213/1	BLANKET - CUSTODIAL SUPPLIES	8/24/2022
GRAINGER	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	$ 2,608.70	3872754	9422889783	P# 0318 - HR CEILING	8/24/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CITY BLUEPRINT	PWF-4300-533400-033-0000-0000-000-0000-P0300	ARCHITECT/ENGINEERING SVCS	$ 37.05	3872437	0000313013	P0300	8/24/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 65.97	5082298	900250		8/24/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 192.00	20540	900315		8/24/2022
FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 40.00	20203	900370		8/24/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 350.00	8229068	900298		8/24/2022
ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 225.00	20206	900373		8/24/2022
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	20545	900325		8/24/2022
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	9125	900341		8/24/2022
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	15803	900357		8/24/2022
COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 750.00	20199	900364		8/24/2022
FAIRFIELD INN FMC CO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 500.00	20200	900365		8/24/2022
VICKERS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 254.82	25765	900362		8/24/2022
SHARP, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 215.93	20209	900376		8/24/2022
BOSSENMEYER, JA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 132.25	20549	900327		8/24/2022
GINN, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	2094	900269		8/24/2022
BARROIS, ADAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 249.29	21107	900366		8/24/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 7,982.77	8220153	900234		8/24/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,046.16	5082298	900250		8/24/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,054.51	8228066	900295		8/24/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 137.55	8229924	900300		8/24/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 130.04	30082258	900377		8/24/2022
MITTERNIGHT, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 121.69	10615	900381		8/24/2022
BARFIELD, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 110.17	3805	900352		8/24/2022
SPRAGUE, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 106.68	20548	900326		8/24/2022
HOFFMAN, ELIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 234.47	20204	900371		8/24/2022
LUNSFORD, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 389.34	24259	900358		8/24/2022
BEST, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 428.62	31630	900351		8/24/2022
VAZQUEZ, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 126.82	16858	900272		8/24/2022
STEARMAN, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 243.64	20207	900374		8/24/2022
DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 450.00	20234	15		8/24/2022
LADNER, ASHLEIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 308.17	31629	900347		8/24/2022
FLETCHER, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 284.13	25766	900363		8/24/2022
FENNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 353.28	25767	900367		8/24/2022
DUTEL, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 326.68	5450	900396		8/24/2022
HICKS, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 114.25	20542	900320		8/24/2022
NICHOLS, TRENTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 155.30	9126	900345		8/24/2022
ZEGAR, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 116.87	3803	900343		8/24/2022
HICKSON, BAYLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 174.35	10614	900379		8/24/2022
GILMORE, PATRICE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 305.97	20543	900322		8/24/2022
LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	$ 225.00	31633	2215081		8/24/2022
AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 663.00	31634	900356		8/24/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 531.56	8220153	900234		8/24/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 378.04	5082298	900250		8/24/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 96.91	8228066	900295		8/24/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 216.35	8229068	900298		8/24/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 1,736.03	8229924	900300		8/24/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 318.43	30082258	900377		8/24/2022
WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 175.00	31632	900354		8/24/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 90.00	20205	900372		8/24/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 263.50	8220153	900234		8/24/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 48.13	5082298	900250		8/24/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2,583.72	8228066	900295		8/24/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 272.50	8229068	900298		8/24/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 840.00	8229924	900300		8/24/2022
HOLMAN, JR., RICHARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	15804	900359		8/24/2022
GUTTUSO, BRANDI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 99.45	24250	900331		8/24/2022
MANDEVILLE MIDD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 30.00	20544	900323		8/24/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 280.87	8229924	900300		8/24/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 388.86	30082258	900377		8/24/2022
WORLD BOOK SCHO	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	$ 264.10	9127	900350		8/24/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 310.79	3804	900349		8/24/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 89.00	25768	900361		8/24/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 97.96	5082298	900250		8/24/2022
THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 67.13	10616	900382		8/24/2022
ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 3,100.81	20541	900317		8/24/2022
HARBOUR HOLDING CORP	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	$ 25,679.56	3872500	157698	PURCHASED TECH SVCS	8/24/2022
CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	$ 688.00	3873495	4664	GREASE TRAPM CLEANING - ALL SCHOOLS	8/24/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 115.99	3872434	0537888	REPAIR PARTS	8/24/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 38.38	3872861	30571478	PARTS/REPAIRS	8/24/2022
ZONES	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	$ 318.48	3874068	K19859170101	SCHOOL TECHNOLOGY	8/24/2022
ASSOCIATED FOOD EQUI	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	$ 850.00	3872674	39265	SMALL EQUIPMENT	8/24/2022
ASSOCIATED FOOD EQUI	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	$ 850.00	3872951	39264	SMALL EQUIPMENT	8/24/2022
GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 67,294.36	3872488	INV-110207-GCF	RCHAED FOOD	8/24/2022
ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 15,225.00	3872396	39258		8/24/2022
ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 15,225.00	3872396	39259	COMPUTERS/PRINTERS	8/24/2022
ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 15,225.00	3872396	39260	COMPUTERS/PRINTERS	8/24/2022
ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 15,225.00	3872396	39261	COMPUTERS/PRINTERS	8/24/2022
ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 15,225.00	3872396	39262	COMPUTERS/PRINTERS	8/24/2022
ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 15,225.00	3872396	39263	COMPUTERS/PRINTERS	8/24/2022
LANGFORD, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 24.30	3872543	10213513-REFUND	SCHOOL LUNCH PREPAYMENTS	8/24/2022
SMITH, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 130.00	3872618	10237379-REFUND	SCHOOL LUNCH PREPAYMENTS	8/24/2022
EPPS, DARIAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 29.12	3872472	10174411-REFUND	SCHOOL LUNCH PREPAYMENTS	8/24/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 200.00	3872580	082422-034	8/24/22 SRO TIMESHEET SALMEN HS	8/24/2022
CERTIFICATION PARTNE	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$ 22,125.00	3872709	315495	CARL PERKINS	8/24/2022
GODOFSKY, KARA D.	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,193.26	3872274	JUN'22 CONF. TRAVEL	TRAVEL	8/25/2022
SOUTHEASTERN LO	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	$ 1,000.00	3873398	0519463-2225	TUITION	8/25/2022
BEST BUY STORES LP	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 497.00	3872689	6331896	BLENDER TO ASSIST WITH FOOD CONSISTENCIES- SPEECH	8/25/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 75.00	3873360	1890803	ID#3890931 DOMINIC C, AUDIO EVAL W/INS	8/25/2022
SOUTHEASTERN LO	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	$ 5,000.00	3873398	0519463-2225	TUITION	8/25/2022
POUNDS, REVE	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	$ 606.90	3873125	903166	SUMMER 2022 SPED 531 TUITION REIMBURSEMENT	8/25/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 503.97	3872452	10609884441	SCHOOL TECHNOLOGY	8/25/2022
ACCU-TEMP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 496.36	3874078	14020	ICE MAKER REPAIR SHS	8/25/2022
FORD, SHELLY M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873940	906095	PROFESSIONAL LIC. CERT. REIMB. OUT OF STATE	8/25/2022
ITSAVVY LLC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 50.04	3872778	01369280	SCHOOL TECHNOLOGY 10 HDMI ADAPTERS	8/25/2022
ARTMASTERS SCREEN PR	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 804.00	3874640	25861	UNIFORM SHIRTS	8/25/2022
BEST BUY STORES LP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 159.99	3872689	6333322	SOUND BAR FOR TV	8/25/2022
BEST BUY STORES LP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 479.99	3873227	22302043	SEE CM # 6368386 APPLIED	8/25/2022
BADGEPASS INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,230.00	3873226	INV90964	SCHOOL TECHNOLOGY-BADGE PASS FOR FRONT OFFICE	8/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ITSAVVY LLC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 17.62	3872778	01369268	SCHOOL TECHNOLOGY - BRAD SCHELLHAAS	8/25/2022
APPLE COMPUTER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 99.90	3874636	AJ27465442	SCHOOL TECHNOLOGY	8/25/2022
SERIO, KELLE M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3873390	904215	REIMBURSEMENT	8/25/2022
GREENE, MATTHEW	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	$ 258.35	3872278	JULY'22 CONF. TRAVEL	TRAVEL	8/25/2022
POSTMASTER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 232.00	3872873	902191	4 ROLLS STAMPS SLIDELL ANNEX	8/25/2022
DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,327.43	3873503	10609785146	LAPTOP COMPUTER	8/25/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.26	3872836	29068/2	BLANKET/ ELECTRICAL SUPPLIES	8/25/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.02	3872569	311721/1	HARDWARE SUPPLY	8/25/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.57	3872597	808573	HARDWARE SUPPLIES	8/25/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 174.47	3872597	808577	HARDWARE SUPPLIES	8/25/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.99	3872872	808584	HARDWARE SUPPLY	8/25/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 105.89	3872705	3599450-00	MISC AC PARTS C756	8/25/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 288.60	3874054	86506615-00	AC SUPPLIES	8/25/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 57.00	3874054	86497119-00	AC SUPPLIES	8/25/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.67	3874282	86500884-00	AC SUPPLIES	8/25/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 524.40	3872754	9424346360	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	8/25/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 874.00	3872754	9424290832	LITTLE PEARL ELEM/A/C /PTAC MATERIAL	8/25/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 83.10	3873022	9424990332	VARIOUS SITES - STOCK ITEMS	8/25/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 186.55	3872442	495955550	BLANKET/ PLUMBING SUPPLIES S412	8/25/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.28	3872385	S2919743.001	BLANKET/ AC SUPPLIES S415	8/25/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.98	3872657	S2919861.001	MISC AC SUPPLIES C757	8/25/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9,411.00	3872527	3083364	EMERGY/W FOREST/CONDENSER/GYM/CAFE	8/25/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 173.62	3872527	3083681	BLANKET/ AC SUPPLIES S410	8/25/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.61	3872527	3083699	BLANKET/ AC SUPPLIES S424	8/25/2022
SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 447.34	3874044	22877	ALUMINUM SIGNS/PEARL RIVER HIGH	8/25/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.11	3874768	9912210-01	LOCKS AND CYLINDERS / FLA AVE ELEMENTARY	8/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.38	3872586	S4636308.001	BLANKET/ ELECTRICAL SUPPLIES	8/25/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 85.40	3873155	5257-0A	PAINT AND PAINT SUPPLIES	8/25/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 0.99	3873400	43067	MISC HARDWARE	8/25/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 187.79	3872868	2208-215775	MISC LUMBER AND HARDWARE	8/25/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 122.11	3872583	066239/1	BLANKET/ HARDWARE SUPPLIES	8/25/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.86	3872583	066239/1A	HARDWARE SUPPLY	8/25/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 106.97	3872583	066241/1	HARDWARE SUPPLY	8/25/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.96	3872854	062231/1	HARDWARE SUPPLY	8/25/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 711.55	3874214	355292796	ACCT#9900 070318 3 HIGHPOINT STEEL/CYPRESS COVE	8/25/2022
BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 438.00	3872962	INV2611481	EQUIPMENT REPAIR	8/25/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 91.94	3872559	168235/1	MISC HARDWARE	8/25/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.98	3872559	168254/1	MISC HARDWARE	8/25/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.55	3872470	137-26887-01	MISC ELECTRICAL C737	8/25/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 84.69	3872461	13622/7	BLANKET/ HARDWARE SUPPLIES S413	8/25/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 772.00	3872433	2281	SLIDELL HIGH / DOOR CLOSERS	8/25/2022
SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 520.00	3874046	5116	AC CONTROLS	8/25/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.98	3872476	3696288	MISC PLUMBING C751	8/25/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 960.13	3872760	S165847161.001	HARDWARE SUPPLIES	8/25/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 36.74	3873288	S165841017.001	PLUMBING SUPPLIES	8/25/2022
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 483.94	3872547	93098773853	COV. SHOP - MISC HARDWARE	8/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 427.73	3872824	901564	ACCT# 08001800 - MANDEVILLE ELEM	8/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 96.20	3872824	901599	ACCT# 08001810 - MANDEVILLE ELEM	8/25/2022
HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 1,008.49	3872764	901331	ACCT# 680068 - 5TH WARD	8/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 92.44	3872451	395730	BLANKET - EQUIPMENT REPAIRS	8/25/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3873205	13203	BLANKET - OIL CHANGES	8/25/2022
GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 61.08	3872752	162-1061610	LEASE BUS#618 MAINTENANCE/REPAIRS	8/25/2022
MAGNET FORENSICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	$ 5,410.00	3872821	SIN052978	CUS7089 MAGNET FORENSICS RENEWAL 9/1/22-8/31/23	8/25/2022
TREEN CTR PETTY CASH	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	$ 47.92	3872626	901036	CHANNEL 13 SUPPLIES REIMBURSEMENT	8/25/2022
HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872508	082522AM	8/25/22 LANCASTER X-ING GUARD	8/25/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872617	082522PM	8/25/22 LANCASTER X-ING GUARD	8/25/2022
HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 789.60	3872761	703671511	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID	8/25/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 726.30	3872513	62149	BLANKET WITH QUOTES - SHREDDING	8/25/2022
PEARSON, NANCY	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	$ 175.00	3872865	902289	ELA CONTENT LEADER PRGRM REIMBURSEMENT	8/25/2022
BUTLER, PAIGE	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	$ 175.00	3872701	902168	MENTOR TEACHER CERTIFICATION REIMBURSEMENT	8/25/2022
SHARP, LISA	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	$ 175.00	3872889	902302	MENTOR TEACHER PRGRM REIMBURSEMENT	8/25/2022
DEANO, MANDI	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	$ 175.00	3872726	902185	MENTOR TEACHER FEE REIMBURSEMENT	8/25/2022
LOVELY, JACYNTHA	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	$ 175.00	3872816	902233	MENTOR TEACHER PROGRAM REIMBURSMENT	8/25/2022
JOHNSON, DELORE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 31.10	3872785	901807	JUN'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
CLARK, ANNIE J.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 62.20	3872441	900708	AUG'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
BULOT, SHERRI	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 100.00	3872699	901805	AUG'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
MISTICH, JANIEC	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 57.58	3872838	901808	JUN'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
BROWN, SUSAN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 55.98	3872696	901806	JUN'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
KRANTZ, JANICE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 55.98	3872535	900712	AUG'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
MAYEUX, MARIE MICHEL	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 87.08	3872561	900707	AUG'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
LYNCH, JOANNA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 255.02	3872818	901765	JUN'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
ALLISON, JOAN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 55.98	3872667	901742	JUL'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
MATHERNE, TONI	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 55.98	3872828	901766	AUG'22 OVERPYMT HEALTH/LIFE INS	8/25/2022
HUNT RAGUSA CONTRACT	PWF-4600-545000-122-0000-0000-000-0000-P0284	CONSTRUCTION SERVICES	$ 6,249.70	3872511	003 Ret	P0284	8/25/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 150.00	19028	900433		8/25/2022
PAUL, JEANINE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	19033	900439		8/25/2022
GRUBB, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 140.00	19049	900485		8/25/2022
BEARD, CRYSTAL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 250.00	21990	900465		8/25/2022
HUBBARD, PAULA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 250.00	21991	900467		8/25/2022
HELIRE, SHONDREKA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 250.00	21992	900468		8/25/2022
REED, CHARITY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 250.00	21993	900471		8/25/2022
RAY, KIESHA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 250.00	21994	900473		8/25/2022
CASSAGNE, EARLIA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 250.00	21995	900462		8/25/2022
BOWMAN, KASHENNA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 250.00	21997	900475		8/25/2022
FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 40.00	19042	900476		8/25/2022
LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 2,025.00	28795	16895		8/25/2022
SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	19029	900434		8/25/2022
VARSITY SPIRIT CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,596.00	28803	0011084919		8/25/2022
VARSITY SPIRIT CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,596.00	928804	0011082494		8/25/2022
VARSITY SPIRIT CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 576.00	928805	0011084991		8/25/2022
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	22001	900438		8/25/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 497.16	21988	900447		8/25/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 605.31	21983	900450		8/25/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 30.00	19034	900444		8/25/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 42.00	19050	900486		8/25/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 476.19	24444	364468087/364472265		8/25/2022
PACE, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 162.46	21999	900448		8/25/2022
GUILLORY, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 269.73	25770	900414		8/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BLANKENSHIP, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 202.24	15806	07436C		8/25/2022
CEFALU, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	15805	894810294		8/25/2022
BOURG, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 289.31	9209	900509		8/25/2022
CUSHING, MARY E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 265.73	9208	900505		8/25/2022
CUSHING, MARY E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 122.14	9210	900513		8/25/2022
ARMAND, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 248.86	19039	900464		8/25/2022
CHANDLER, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 299.15	10970	900508		8/25/2022
JOHNSON, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 332.55	21986	900451		8/25/2022
DIETRICH, ASHLEIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 112.66	9912	Dietrich reimb		8/25/2022
MARTINEZ, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 216.03	30030	900421		8/25/2022
CAMPO, STEVEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 372.20	19040	900469		8/25/2022
KELLUM, KELLY C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 283.12	19038	900460		8/25/2022
BRANDT, ANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 218.68	19036	900453		8/25/2022
BOWLING, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9206	900458		8/25/2022
PATIN, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 315.47	19026	900418		8/25/2022
KASTNER, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 170.04	25769	900413		8/25/2022
FOLSE, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 431.98	9207	900484		8/25/2022
SABA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9913	saba reimb		8/25/2022
LOWERY, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 282.46	19035	900449		8/25/2022
EGAN, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 107.75	16859	900422		8/25/2022
HARTZOG, GILBERT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 319.04	28530	900425		8/25/2022
SPENCER, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 229.49	21989	900456		8/25/2022
INSTASELFIE, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	20245	9100		8/25/2022
NASTASIA, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 229.40	22000	900441		8/25/2022
ENRIGHT, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	21987	900452		8/25/2022
PRESTENBACH, LOYMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 203.81	21998	900443		8/25/2022
BROWN, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 202.66	5456	900515		8/25/2022
RANDAZZO, APRIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 228.26	28529	900518		8/25/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 209.75	9754	900426		8/25/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	22002	900437		8/25/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 125.00	28528	900412		8/25/2022
ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 469.95	9211	900514		8/25/2022
PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 105.00	1440	900496		8/25/2022
SCHOLASTIC BOOK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 109.89	28784	M7223562		8/25/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 58.23	37225783	900482		8/25/2022
LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 575.42	28799	18277		8/25/2022
LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 40.00	28793	2215083		8/25/2022
LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 8.50	28794	2215084		8/25/2022
INFLECTION POINT, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 450.72	28797	14580		8/25/2022
ADT COMMERCIAL LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 496.07	1441	900498		8/25/2022
FALCON, NOEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 15.00	19047	900481		8/25/2022
PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 41.49	21984	900446		8/25/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 110.00	21985	900454		8/25/2022
MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 784.00	28801	168118/1		8/25/2022
BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 997.35	8023	16290		8/25/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 156.67	19044	900478		8/25/2022
JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 237.00	19037	900457		8/25/2022
CONLEY, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 167.50	19027	900431		8/25/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 1,800.00	1442	900517		8/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 13.99	3872559	168233/1	REPAIR PARTS	8/25/2022
GARIC, NATALIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 35.65	3872484	10108666-REFUND	SCHOOL LUNCH PREPAYMENTS	8/25/2022
ESPECIAL NEEDS, LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 2,811.50	3872739	308275	ADAPTIVE SEATING NEEDED FOR OT/PT	8/26/2022
LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 91.69	3872550	JULY'22 TRAVEL	TRAVEL	8/26/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3873953	45101	PT ACCT#45101 LANDON B	8/26/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3873360	1891378	ID#3939597 DOMINIC R, AUDIO EVAL W/O INS	8/26/2022
BRUNT CONSTRUCT	C36-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	$ 228,470.66	3872421	19-C1965	C1965	8/26/2022
BLUUM USA, INC	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	$ 3,600.00	3874099	357890	INTERACTIVE BOARDS	8/26/2022
NORTHSHORE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 250.00	3872855	902283	GOWLAND'S QUEST FOR SUCCESS TRAINING REIMBURSEMENT	8/26/2022
GREEN, KRISNER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 1,856.46	3872490	JULY'22 CONF. TRAVEL	TRAVEL	8/26/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 839.95	3873503	10610184218	SCHOOL TECHNOLOGY	8/26/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,351.86	3873503	10610184200	SCHOOL TECHNOLOGY	8/26/2022
MAGNUSON, CHRISTIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872558	901310	CERT RENEWAL REIMBURSEMENT	8/26/2022
METEVIER, MISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872566	901315	TEACH CERT REIMBURSEMENT	8/26/2022
ANDERSON, DARLENE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872392	901236	LEVEL 2 TEACH CERT REIMBURSEMENT	8/26/2022
GUERRA, SHELLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872494	901281	OFAT-OF REIMBURSEMENR	8/26/2022
SMITH, CHRISTOPHER N	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872616	901323	LEVEL 2 REIMBURSEMENT	8/26/2022
GLEBER, DANIEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872487	901280	OFAT REIMBURSEMENT	8/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,250.00	3873415	529-81438286	COPY PAPER	8/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,850.48	3873415	529-81441170	COPY PAPER	8/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 977.13	3873415	529-81438280	COPY PAPER	8/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,250.00	3873415	529-81438971	COPY PAPER	8/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,250.00	3873415	529-81438976	COPY PAPER	8/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 637.50	3874286	529-81440956	COPY PAPER	8/26/2022
ALT, MICHAEL	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872391	901234	OFAT CERT REIMBURSEMENT	8/26/2022
DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 745.49	3872452	10610184138	SCHOOL TECHNOLOGY	8/26/2022
DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 755.26	3873916	10610060539	SCHOOL TECHNOLOGY DESKTOP	8/26/2022
DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,500.92	3872727	10610184120	12 MONITORS	8/26/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 359.85	3872663	025632	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/26/2022
BSN SPORTS LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 36.88	3872964	917997829	CUST#1900744 PO#22206531 WILLIAM PITCHER JR	8/26/2022
EPIC SPORTS INC	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 829.69	3874147	6448883	VOLLEYBALLS	8/26/2022
APPLE COMPUTER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 178.00	3873443	AJ27836401	SCHOOL TECHNOLOGY	8/26/2022
COMEAUX, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 99.00	3872445	901262	NAT'L SPEECH PATHOLOGIST REIMBURSEMENT	8/26/2022
SMITH, TONJA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3872894	901863	LCSW REIMBURSEMENT	8/26/2022
NEWFIELD, TONI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 78.00	3873100	903483	LCSW RENEWAL REIMBURSEMENT	8/26/2022
BARROSSE, DANIELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 103.00	3872406	901246	LCSW REIMBURSEMENT	8/26/2022
GUIDRY, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3872495	901298	SPEECH ANCILLARY CERT REIMBURSEMENT	8/26/2022
BICKHAM, ROBIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 53.00	3872412	901250	LMSW REIMBURSEMENT	8/26/2022
WOOD, KRISTYN N.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 53.00	3873427	904234	REIMBURSEMENT	8/26/2022
GERVAIS, NANCY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	$ 50.00	3872485	901278	OFAT REIMBURSEMENT	8/26/2022
HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 661.02	3872767	9016613166	SCHOOL TECHNOLOGY	8/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 6.11	3872597	808649	HARDWARE SUPPLIES	8/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.19	3872597	808649A	HARDWARE SUPPLY	8/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 66.95	3872597	808658	HARDWARE SUPPLY	8/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.86	3872597	808675	HARDWARE SUPPLY	8/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 153.98	3872597	808687	HARDWARE SUPPLY	8/26/2022
MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 93.15	3872837	35925	BLANKET/ SIGNAGE	8/26/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.71	3873185	86533688-00	BLANKET/ AC SUPPLIES	8/26/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 274.83	3872442	495957715	BLANKET/ PLUMBING SUPPLIES S424	8/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 817.74	3872385	S2913398.001	FBJH - AC COIL ASSEMBLY	8/26/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 6,857.75	3872657	S2903395.001	PINEVIEW - CAFE - 12.5 TON CONDENSOR	8/26/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 110.18	3872657	S2919996.001	MISC AC SUPPLIES C759	8/26/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.19	3872527	3083728	BLANKET/ AC SUPPLIES S431	8/26/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.25	3872661	R882113	REFRIGERANT C769	8/26/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 779.81	3872856	S4631349.001	ELECTRICAL SUPPLIES/SALMEN	8/26/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 151.47	3872856	S4636665.001	BLANKET/ ELECTRICAL SUPPLIES	8/26/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 56.93	3873392	5284-4	PAINT AND PAINT SUPPLIES	8/26/2022
COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 600.00	3874363	1782	FIFTH WARD - MISC SINAGE	8/26/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.57	3872559	168271/1	MISC HARDWARE	8/26/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 58.58	3872559	168272/1	MISC HARDWARE	8/26/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.92	3872559	168283/1	MISC HARDWARE	8/26/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.40	3872458	5058	MISC LUMBER AND HARDWARE	8/26/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.87	3873029	S165854759.001	MISC PLUMBING	8/26/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 20.00	3872824	901602	ACCT# 08001820 - MANDEVILLE ELEM	8/26/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 20.00	3872824	901604	ACCT# 08001920 - MANDEVILLE ELEM	8/26/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 1,454.83	3872824	901606	ACCT# 12000100 - MANDEVILLE HIGH	8/26/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 83.04	3872824	901609	ACCT# 12000110 - MANDEVILLE HIGH	8/26/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 29.35	3872824	901610	ACCT# 12000120 - MANDEVILLE HIGH	8/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 389.54	3872904	901335	ACCT# 133409 - MONTELEONE JR HIGH	8/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 732.95	3872904	901336	ACCT# 125234 - MADISONVILLE ELEM	8/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 304.45	3872904	901337	ACCT# 125750 - MADISONVILLE ELEM	8/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 412.97	3872904	901338	ACCT# 146436 - MADISONVILLE ELEM	8/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 374.90	3872905	901518	ACCT# 802847 - CYPRESS COVE	8/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 284.30	3872905	901519	ACCT# 802846 - HONEY ISLAND	8/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 378.00	3872905	901520	ACCT# 802848 - ALTON ELEM	8/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 64.50	3872905	901521	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	8/26/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 65.00	3873523	217907	JOB 26355042 THRIVE	8/26/2022
ALL TEMP REFRIGERATI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 525.00	3872390	53677	SANITIZATION OF HCC ICE MACHINE	8/26/2022
EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 139.23	3872467	83767	BLANKET/ TOWING SERVICES S427	8/26/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3873205	13237	BLANKET - OIL CHANGES	8/26/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872603	082622PM	8/26/22 LANCASTER X-ING GUARD	8/26/2022
COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872443	082622AM	8/26/22 LANCASTER X-ING GUARD	8/26/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 210.06	3873965	62189	BLANKET WITH QUOTES - SHREDDING	8/26/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,169,730.16	3891	222390000340	ID#78B03ERCM000 CLAIMS PYMT -7/22 ADJ'S	8/26/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 1,050,678.62	3892	INV2120555	ID#C-00469 CLAIMS/FEES 8/6/22-8/19/22	8/26/2022
REIHER, ZELMA B	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 55.98	3872878	902391	JUN'22 OVERPYMT HEALTH/LIFE INS	8/26/2022
REIHER, ZELMA B	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 55.98	3872878	902392	JUL'22 OVERPYMT HEALTH/LIFE INS	8/26/2022
MURCHISON, ALICE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 279.90	3872846	902245	FEB-JUN'22 OVERPYMT HEALTH/LIFE INS	8/26/2022
MURCHISON, ALICE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	$ 55.98	3872846	902251	JUL'22 OVERPYMT HEALTH/LIFE INS	8/26/2022
UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	$ 12,918.20	3873412	209243612-001	2440240 CHILLER 100-124 TON	8/26/2022
LEAAF ENVIRONMENTAL,	PWF-4300-533400-022-0000-0000-000-0000-P0343	ARCHITECT/ENGINEERING SVCS	$ 20,124.10	3872548	7315	P0343	8/26/2022
JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 217.46	10596	900536		8/26/2022
CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	$ 189.80	8228108	900555		8/26/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 400.00	14433	900535		8/26/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 354.69	96224	900604		8/26/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 126.15	72200733	900531		8/26/2022
COX, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 276.33	96211	900592		8/26/2022
ABERCROMBIE, ER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 259.00	9216	900522		8/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ENGELHARDT, KELLY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 100.00	9215	900549		8/26/2022
FACIANE, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 397.16	9217	900523		8/26/2022
ROSS, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 212.06	96225	900605		8/26/2022
DONEGAN, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	96215	900596		8/26/2022
KLOIBER, SUZANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	96216	900597		8/26/2022
LAWSON, MORROW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 263.14	96210	900591		8/26/2022
ASHLEY, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 302.08	9213	900520		8/26/2022
BERTRAM, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 192.18	9219	900525		8/26/2022
KENNEDY, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 262.78	96214	900595		8/26/2022
BRAUD, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 284.80	96220	900601		8/26/2022
GRAY, KRISTYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 258.50	96213	900594		8/26/2022
NEAL, KIRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 391.78	96226	900606		8/26/2022
MORONEY, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 205.16	14435	900538		8/26/2022
WILSON, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 150.26	96227	900607		8/26/2022
OVERBY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 165.65	9218	900524		8/26/2022
MORIMOTO, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	96219	900600		8/26/2022
SKINNER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	96212	900593		8/26/2022
BOLMON, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 417.87	9212	900519		8/26/2022
MUMFORD, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 219.08	96217	900598		8/26/2022
MUMFORD, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 214.31	96218	900599		8/26/2022
SCHATZEL, NINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 326.29	9214	900521		8/26/2022
BURG, AUBRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 172.68	31635	900542		8/26/2022
PEREZ, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 310.39	20550	900546		8/26/2022
FLUCKE, LINDSEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	16837	900528		8/26/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31636	900543		8/26/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31637	900544		8/26/2022
ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 70.00	20546	900545		8/26/2022
SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 45.00	20547	900547		8/26/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 990.42	82202588	900564		8/26/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 36.80	910594	900540		8/26/2022
LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 1,110.00	14429	418552,484097,486206		8/26/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 500.88	8228108	900555		8/26/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 90.96	82202588	900564		8/26/2022
KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 38.16	910595	900541		8/26/2022
SMITH, ROSE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 74.94	910593	900539		8/26/2022
KRYCKI, KERI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 26.25	28532	900550		8/26/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 1,590.10	17904	223/252		8/26/2022
LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 1,102.78	7598	6077		8/26/2022
THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 400.00	7554	1568		8/26/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 63.28	3872546	211459	REPAIR PARTS	8/26/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 22.72	3872597	808671	REPAIR PARTS	8/26/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 53.66	3872910	6452027-00	REPAIR PARTS	8/26/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 64.73	3872559	168277/1	REPAIR PARTS	8/26/2022
ZONES	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	$ 53.08	3874068	K19859170102	SCHOOL TECHNOLOGY	8/26/2022
GRIMM, LACEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 100.00	3872492	10237605-REFUND	SCHOOL LUNCH PREPAYMENTS	8/26/2022
GUILBAULT, JOANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 5.25	3872496	10256252-REFUND	SCHOOL LUNCH PREPAYMENTS	8/26/2022
POCHE, CHRISTINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 66.70	3872596	10213973-REFUND	SCHOOL LUNCH PREPAYMENTS	8/26/2022
POCHE, CHRISTINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 0.75	3872596	10213972-REFUND	SCHOOL LUNCH PREPAYMENTS	8/26/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 360.00	3872572	082622-034	8/26/22 SRO TIMESHEET SALMEN HS	8/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 617.50	3872407	272861	ACCT # 2147266474 SLIDELL HIGH	8/27/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 840.00	3872407	272852	ACCT# 2147266474 WES	8/27/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 508.00	3872407	272868	ACCT# 2147266474 SALMEN HIGH	8/27/2022
VIRGA, ROBIN M.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 35.00	3872632	11071760-1-REFUND	SCHOOL LUNCH PREPAYMENTS	8/27/2022
GRUNDMANN'S ATH	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 670.62	3872493	82114-00	FOOTBALL EQUIPMENT	8/28/2022
SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 59.59	3873388	208130784020	SCHOOL SPECIALTY CLASSROOM SUPPLIES	8/28/2022
WOODWIND & BRASSWIND	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,001.00	3874294	ARINV64262643	BAND INSTRUMENTS	8/28/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 408.40	3873401	202010225	DUMP	8/28/2022
HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 320.00	3872502	697659266	BID SUMMARY JANITORIAL SUPPLIES BID 1791 2022 2023	8/28/2022
LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 380.00	14571	487250		8/28/2022
OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,370.96	3874009	6130854-0	INSTRUCTIONAL MATERIALS	8/29/2022
OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 614.97	3874009	6130860-0	INSTRUCTIONAL MATERIALS & SUPPLIES	8/29/2022
OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 488.39	3873366	6130859-0	BINDING MACHINE TITLE ONE MATERIALS AND SUPPLIES	8/29/2022
OFFICE MARKET	300-1510-561000-017-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 2,875.05	3874009	6130861-0	HP TONER CARTRIDGES	8/29/2022
SCHOOL SPECIALTY	300-1510-561000-086-1416-0012-000-0000-30823	MATERIAL AND SUPPLIES	$ 29.09	3873388	208130785380	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/29/2022
VILLAR, GINA	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 450.00	3872915	902315	25HRS ATTENDANCE APSI:MARIN BY THE BAY	8/29/2022
ADRAGNA, AMANDA	400-2234-589503-070-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 432.00	3872662	902122	24HRS ATTENDANCE PLTW ENERGY & ENVIRONMENT	8/29/2022
BRETT, ELIZABETH C	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 99.00	3872695	902145	5.5HRS ATTENDANCE BER:INCREASED STUDENTS MIND	8/29/2022
MULLET, SHAWN	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 540.00	3872845	902244	30HRS ATTENDANCE AP RESEARCH-UT ARLINGTON	8/29/2022
CASE, JOANNA	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 504.00	3872706	902173	28HRS ATTENDANCE ACT INSTRUCT MASTERY ENG/READ	8/29/2022
LOWE, LAURA	400-2234-589503-113-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 319.50	3872817	902236	17.75HRS ATTENDANCE ISTE LIVE2022	8/29/2022
FERNANDEZ, ADDISON	400-2234-589503-113-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 198.00	3872743	902201	11HRS ATTENDANCE ISTE LIVE2022	8/29/2022
OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 9,210.50	3874523	6130896-0	MATERIALS AND SUPPLIES	8/29/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 34.70	3873366	6130879-0	OFFICE SUPPLIES	8/29/2022
FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	$ 11,546.92	3885	901407	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	$ 78,187.03	3885	901399	AUG'22 PR DEDUCTS	8/29/2022
INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	$ 331.64	3881	083122	TIN#72-6001305 8/31/22 PAYROLL TAX DEPOSIT	8/29/2022
INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	$ 349,774.26	3881	083122	TIN#72-6001305 8/31/22 PAYROLL TAX DEPOSIT	8/29/2022
FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	$ 21,496.16	3885	901406	AUG'22 PR DEDUCTS	8/29/2022
INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	$ 899,497.31	3881	083122	TIN#72-6001305 8/31/22 PAYROLL TAX DEPOSIT	8/29/2022
LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	$ 388,218.02	3882	083122	W/H ACCT#0850693-001 8/31/22 STATE TAX DEPOSIT	8/29/2022
FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	$ 34,243.03	3885	901387	AUG'22 PR DEDUCTS	8/29/2022
STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	$ 49,511.36	504450	900686	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	$ 61,548.80	3885	901379	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	$ 9,858.32	3885	901430	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	$ 20,830.81	3885	901386	AUG'22 PR DEDUCTS	8/29/2022
BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 488.00	504440	900680	AUG'22 PR DEDUCTS	8/29/2022
DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 7,570.07	504445	900685	AUG'22 PR DEDUCTS	8/29/2022
ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 5,122.86	504449	900681	AUG'22 PR DEDUCTS	8/29/2022
THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 855.66	504452	900679	AUG'22 PR DEDUCTS	8/29/2022
THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 878.88	504453	900678	AUG'22 PR DEDUCTS	8/29/2022
US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 492.98	504454	900677	AUG'22 PR DEDUCTS	8/29/2022
SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 1,287.44	504447	900676	AUG'22 PR DEDUCTS	8/29/2022
TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 300.00	504451	900684	AUG'22 PR DEDUCTS	8/29/2022
HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 648.00	504446	900683	AUG'22 PR DEDUCTS	8/29/2022
VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 299.00	504455	900682	AUG'22 PR DEDUCTS	8/29/2022
DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 580.22	504444	900675	AUG'22 PR DEDUCTS	8/29/2022
COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 639.58	504441	900674	AUG'22 PR DEDUCTS	8/29/2022
CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 547.88	504443	900673	AUG'22 PR DEDUCTS	8/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
COLLECTIONS INC	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 497.46	504442	900672	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	$ 2,190.25	3885	901427	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	$ 23,715.10	3885	901384	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	$ 1,478.40	3885	901460	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	$ 2,930.00	3885	901461	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	$ 150.00	3885	901463	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	$ 26,792.10	3885	901388	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	$ 2,305.00	3885	901445	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	$ 650.00	3885	901447	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	$ 1,465.06	3885	901462	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	$ 7,985.00	3885	901459	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	$ 39,669.67	3885	901380	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	$ 50.00	3885	901433	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	$ 123.62	3885	901418	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	$ 475.00	3885	901436	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	$ 161.02	3885	901410	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	$ 18.30	3885	901421	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	$ 58.02	3885	901412	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	$ 400.02	3885	901409	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	$ 234.94	3885	901424	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	$ 137.90	3885	901408	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	$ 215,744.83	3885	901381	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	$ 60,706.99	3885	901383	AUG'22 PR DEDUCTS	8/29/2022
ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	$ 19,045.32	3883	901343	AUG'22 PR DEDUCTS CHANGE LISTS	8/29/2022
ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	$ 97,575.90	504448	900687	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	$ 151.04	3885	901415	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	$ 3,991.66	3885	901439	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	$ 12,587.50	3885	901451	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	$ 9,789.66	3885	901442	AUG'22 PR DEDUCTS	8/29/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	$ 4,394.50	3884	901344	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	$ 19,204.95	3885	901390	AUG'22 PR DEDUCTS	8/29/2022
FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	$ 122,802.90	3885	901394	AUG'22 PR DEDUCTS	8/29/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 202,975.50	3872895	1354858	CUST#40003474 PO#22204626 ABITA SPRINGS ELEM	8/29/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 1,049.49	3874899	1354856	PO#22207986	8/29/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 81.38	3873366	6130880-0	SCHOOL TECHNOLOGY	8/29/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 171.00	3874009	6130887-0	OFFICE/SCHOOL SUPPLIES	8/29/2022
SERVSAFE	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,545.00	3872612	16N7657862	NHS TESTING VOUCHERS	8/29/2022
SERVSAFE	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 756.00	3872612	16N7657869	NHS TESTING VOUCHERS	8/29/2022
LOUISIANA WORKFORCE	GFF-1100-525000-000-0000-0000-000-0000-	REG ED UNEMPLOYMENT COMP.	$ 6,466.83	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 134.82	3873366	6130852-0	OFFICE SUPPLIES	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3872663	025766	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 359.85	3872663	025767	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 127.74	3873366	6130853-0	ID BADGE REELS	8/29/2022
CDW GOVERNMENT,	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,197.49	3872707	CL06547	SCHOOL TECHNOLOGY	8/29/2022
OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 221.95	3874009	6130854-0	INSTRUCTIONAL MATERIALS	8/29/2022
OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,842.93	3874009	6130855-0	COMPUTER INK	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.90	3872663	025768	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3872663	025769	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
LOUISIANA WORKFORCE	GFF-1200-525000-000-0000-0000-000-0000-	SWE UNEMPLOYMENT COMP	$ 871.90	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
PROVOSTY, MARY BETH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3873131	903498	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/29/2022
K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	$ 11,500.00	3880	090122	SEP'22 EDUCATIONAL TRUST FUND	8/29/2022
LOUISIANA WORKFORCE	GFF-1500-525000-000-0000-0000-000-0000-	SPEC PROGRAM UNEMPLOYMENT	$ 1,737.07	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 165.61	3873366	6130856-0	INK	8/29/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 747.15	3874240	6130857-0	OFFICE SUPPLIES	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3872663	025770	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 84.46	3872536	55P1309279	MONTHLY PRINTING MAINTENANCE FOR PAWPRINTS JULY 22	8/29/2022
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 684.84	3873366	6130862-0	HP TONER CARTRIDGES	8/29/2022
OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 235.79	3874523	6130863-0	OFFICE SUPPLIES	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3872663	025771	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.90	3872663	025772	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
MICROREPLAY	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 50.90	3873340	142154	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 232.79	3873366	6130865-0	OFFICE SUPPLIES	8/29/2022
OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 221.30	3873366	6130866-0	GRANDPARENTS' DAY SUPPLIES AND CHROMEBOOK SUPPLIES	8/29/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 324.44	3874009	6130867-0	OPERATIONAL SUPPLIES	8/29/2022
OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 131.36	3873366	6130868-0	OFFICE SUPPLIES	8/29/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 575.00	3872552	298	COPPER WIRE FOR INTERNET DROP	8/29/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 505.00	3873366	6130869-0		8/29/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 389.00	3874009	6130870-0	LATERAL FILE	8/29/2022
MICROREPLAY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 459.25	3873340	142156	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,658.52	3874009	6130871-0	OFFICE SUPPLIES	8/29/2022
MICROREPLAY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.37	3873340	142155	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	8/29/2022
OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 293.92	3873366	6130872-0	OFFICE SUPPLIES	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3872663	025773	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
STEWART-PETERSON INC	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 465.00	3872899	053099	12 MON. SUBSCRIPTION	8/29/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 266.13	3873366	6130874-0	TONER FRONT OFFICE	8/29/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 176.09	3873366	6130875-0	TONER FOR ADMINISTRATORS	8/29/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 877.48	3874009	6130873-0	LIBRARY ORDER	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 359.85	3872663	025774	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.90	3872663	025775	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
WOODWIND & BRASSWIND	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 33.60	3873429	ARINV64276191	BAND SUPPLIES	8/29/2022
OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 292.42	3873366	6130876-0	OFFICE SUPPLIES - CHORUS/ MORGAN-DECUERS	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3872663	025776	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 303.32	3873366	6130877-0	SPEAKERS FOR COUNSELOR AND TEACHERS	8/29/2022
MICROREPLAY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 376.73	3873340	142153	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
VIRCO MANUFACTU	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,475.60	3873417	91993663	LAB STOOLS	8/29/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 23.26	3873366	6130882-0	OFFICE SUPPLIES	8/29/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 88.31	3874009	6130881-0	OFFICE SUPPLIES	8/29/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 225.83	3874009	6130894-0	INK CARTRIDGES	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3872663	025777	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 412.37	3873366	6130883-0	OFFICE SUPPLIES	8/29/2022
BEARCOM	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,515.35	3872954	5427683	ACCT#309747 PO#22203911 LHMS RADIOS	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.90	3872663	025778	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.90	3872663	025779	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 195.53	3873101	INV156573	TEXTBOOKS	8/29/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,823.26	3873101	INV156506	TEXTBOOKS	8/29/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 391.05	3873358	INV156544	CUST#105434 CYPRESS COVE TEXTBOOKS	8/29/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 42.05	3873358	INV156637	CUST#135148 LYON ELEM TEXTBOOKS	8/29/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 385.76	3873358	INV156571	CUST#60950 BAYOU WOODS TEXTBOOKS	8/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 195.53	3873358	inv156595	CUST#113696 WHISPERING FOREST TEXTBOOKS	8/29/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 521.40	3873358	INV156629	CUST#160386 ABITA SPRINGS ES TEXTBOOKS	8/29/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,368.68	3873358	INV156504	CUST#39221 ABNEY ES TEXTBOOKS	8/29/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 42.05	3873357	INV156623	CUST#102270 LHMS TEXTBOOKS	8/29/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 164.98	3873357	INV156553	CUST#84188 MES TEXTBOOKS-TEACHER KITS	8/29/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 299.81	3873620	INV156577	CUST#39221 BROCK ELEM TEXTBOOKS	8/29/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 782.10	3874841	INV156527	#158239 HONEY ISLAND TEXTBOOKS	8/29/2022
CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,173.60	3872723	90198588	TEXTBOOKS	8/29/2022
CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 5,085.60	3873497	90198918	TEXTBOOKS	8/29/2022
VIRCO MANUFACTU	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,334.90	3874929	91993666	LAB STOOLS	8/29/2022
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 165.65	3873366	6130885-0	PRINTER INK	8/29/2022
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 85.25	3873366	6130886-0	PRINTER INK	8/29/2022
OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 488.29	3873366	6130884-0	SCHOOL TECHNOLOGY	8/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3872663	025780	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/29/2022
CDW GOVERNMENT,	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,772.16	3874110	CL20754	SCHOOL TECHNOLOGY 3 SURFACE PRO	8/29/2022
OFFICE MARKET	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	$ 127.83	3874009	6130864-0	ISS SUPPLIES	8/29/2022
OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	$ 248.64	3873366	6130878-0	SCHOOL TECHNOLOGY	8/29/2022
LOUISIANA WORKFORCE	GFF-2100-525000-000-0000-0000-000-0000-	PUPIL SUPPORT UNEMPLOYMENT	$ 815.21	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3872598	900873	9/1/22 SCHOOL BOARD MTG SECURITY	8/29/2022
CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3872449	900871	9/1/22 SCHOOL BOARD MTG SECURITY	8/29/2022
DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,513.48	3872727	10610628847	LAPTOP	8/29/2022
ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 381.50	3872736	INV 3004058	COFFEE CUPS AND STIRRERS (SITES)	8/29/2022
POSTMASTER	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	$ 22,435.20	3872382	900631	POSTAGE FOR PARENT LETTER MAILING	8/29/2022
LOUISIANA WORKFORCE	GFF-2600-525000-000-0000-0000-000-0000-	MAINT UNEMPLOYMENT	$ 77.30	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.96	3872803	211531	MISC HARDWARE C772	8/29/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.95	3872803	211530	MISC HARDWARE C770	8/29/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 278.13	3872836	29084/2	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 79.90	3872836	29080/2	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 106.90	3872836	29078/2	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.37	3872835	311938/1	HARDWARE SUPPLY	8/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.90	3872872	808724	HARDWARE SUPPLY	8/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.45	3872872	808725	HARDWARE SUPPLY	8/29/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 162.40	3872754	9426388279	WALL MOUNT FAN/ABNEY	8/29/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 233.03	3872786	3083702	BLANKET/ AC SUPPLIES S463	8/29/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 67.88	3872856	S4637375.001	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.93	3872856	S4637138.001	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.62	3872856	S4637132.001	BLANKET/ ELECTRICAL SUPPLIES	8/29/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.95	3873392	3248-0A	PAINT AND PAINT SUPPLIES	8/29/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 838.70	3872854	066284/1	YARD SUPPLIES/ALTON	8/29/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 95.80	3872854	066273/1	HARDWARE SUPPLY	8/29/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.99	3873080	168325/1	MISC HARDWARE	8/29/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.16	3873424	2001206375	INDUSTRIAL SUPPLIES	8/29/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 107.40	3873424	2001206091	INDUSTRIAL SUPPLIES	8/29/2022
B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 281.99	3872676	P54537680	BLANKET/ BATTERIES AND BULB SUPPLIES S449	8/29/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.28	3872996	6016	MISC LUMBER AND HARDWARE	8/29/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.99	3872742	3705141	MISC PLUMBING C773	8/29/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.42	3872742	3708468	MISC PLUMBING C781	8/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 76.72	3872760	S165875698.001	HARDWARE SUPPLIES	8/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 44.49	3872760	S165870575.001	HARDWARE SUPPLIES	8/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 291.95	3872760	S165737097.001	HARDWARE SUPPLIES	8/29/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 728.61	3874497	303033-00	CIST#4349 SALMEN/CHILLERS	8/29/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	$ 3,214.46	3872383	090122	SEP'22 SAFE HAVEN WARD D MNTHLY RENTAL	8/29/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	$ 17,025.60	3872383	090122A	SEP'22 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	8/29/2022
ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 649.79	3872937	903194	ACCT# 1-0805A - ABITA MIDDLE	8/29/2022
ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 1,197.50	3872937	903195	ACCT# 1-1490 - ABITA ELEM	8/29/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 668.07	3872480	900634	ACCT# 11058500 - FOLSOM ELEM	8/29/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 745.75	3872864	901514	ACCT# PRHS1020 - PEARL RIVER HIGH	8/29/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 86.25	3872864	901515	ACCT# RSIDE1022 - RIVERSIDE	8/29/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 171.50	3872864	901516	ACCT# PRJH1021 - CREEKSIDE	8/29/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 700.75	3872864	901517	ACCT# PEARL3018 - LITTLE PEARL	8/29/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 11.00	3872937	903193	ACCT# 1-0805 - ABITA MIDDLE	8/29/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 231.80	3872937	903194	ACCT# 1-0805A - ABITA MIDDLE	8/29/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 167.00	3872937	903195	ACCT# 1-1490 - ABITA ELEM	8/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 8,051.16	3872921	901522	ACCT# 1001335701 - MARIGNY ELEM	8/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,328.65	3872921	901523	ACCT# 0181641000 - LEE ROAD	8/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,981.82	3872921	901524	ACCT# 0181632800 - LEE ROAD	8/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 6,304.95	3872921	901525	ACCT# 0181632500 - LEE ROAD	8/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 14.75	3872921	901665	ACCT# 0181632700 - LEE ROAD	8/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 284.85	3872921	901666	ACCT# 0190179700 - LEE ROAD	8/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 210.71	3872921	901667	ACCT# 0190179800 - LEE ROAD	8/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.00	3872921	901668	ACCT# 0190179900 - LEE ROAD	8/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 50.27	3872921	901669	ACCT# 0530912700 - HONEY ISLAND	8/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.53	3872921	901670	ACCT# 0340777700 - MANDEVILLE MIDDLE	8/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.53	3872921	901671	ACCT# 0340777800 - MANDEVILLE MIDDLE	8/29/2022
PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 278.50	3872876	2208139	003 ALARM	8/29/2022
PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 1,607.82	3873128	2208138	046 ALARM	8/29/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 646.04	3872854	66280/1	BLANKET - EQUIPMENT REPAIRS	8/29/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 852.76	3872854	66279/1	BLANKET - EQUIPMENT REPAIRS	8/29/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 303.48	3872559	168328/1	BLANKET - EQUIPMENT REPAIRS	8/29/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 199.50	3873309	89084182	047 ALARM	8/29/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 22.47	3872958	194812	MISC TRUCK REPAIR	8/29/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 10.29	3872958	194799	MISC TRUCK REPAIR (ORIG INV 14.29 APPLIED 4.00 CR)	8/29/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3873851	13359	BLANKET - OIL CHANGES	8/29/2022
LOUISIANA WORKFORCE	GFF-2700-525000-000-0000-0000-000-0000-	TRANSP UNEMPLOYMENT	$ 102.80	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 720.00	3872730	901748	REQ SRVCS ON 3 SCHOOL BUSES	8/29/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 1,140.00	3872730	901750	REQ SRVCS ON 6 SCHOOL BUSES	8/29/2022
GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 57.14	3874408	162-1061630	MAINT. REPAIRS	8/29/2022
LOUISIANA WORKFORCE	GFF-2800-525000-000-0000-0000-000-0000-	CENTRAL SERVICE UNEMPLOYMENT	$ 1,347.00	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872860	082922AM	8/29/22 LANCASTER X-ING GUARD	8/29/2022
COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872714	082922PM	8/29/22 LANCASTER X-ING GUARD	8/29/2022
PRECISION CONSTRUCTI	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 246,402.07	3872599	5	P0265	8/29/2022
PRECISION CONSTRUCTI	PWF-4600-545000-036-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 103,123.67	3872599	5	P0265	8/29/2022
PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 297,165.91	3872599	5	P0265	8/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,500.00	20210	900627		8/29/2022
CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 1,399.95	290822473	900609		8/29/2022
MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 80.00	7544	900659		8/29/2022
VARSITY SPIRIT CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,050.00	928809	0011084908		8/29/2022
EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 129.00	20212	900629		8/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	7540	900654		8/29/2022
GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,100.00	928810	10354		8/29/2022
BACKYARD PRINTI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 2,894.00	14524	16378		8/29/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 109.96	290822473	900609		8/29/2022
DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,047.32	20253	9103388		8/29/2022
BENNETT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 233.53	14265	900619		8/29/2022
BENNETT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 240.62	14266	900621		8/29/2022
COBLE, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 158.48	14269	900613		8/29/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 42.05	7312202	900608		8/29/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 528.12	290822473	900609		8/29/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 206.34	8225999	900626		8/29/2022
GERACI, DEETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 630.00	20235	22039		8/29/2022
RYALS, ROBERT, III	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 499.29	31638	900610		8/29/2022
PACACCIO, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 430.58	20213	900630		8/29/2022
MOREHOUSE, JESSICA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 73.68	7544	900659		8/29/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 2,882.95	290822473	900609		8/29/2022
J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 274.11	928816	36441837/18659/47716		8/29/2022
J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 563.99	928817	364440525/4256		8/29/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 75.00	928815	183792		8/29/2022
SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 132.00	28534	900660		8/29/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 160.00	41722213	900623		8/29/2022
PRECISION SEWING MAC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 364.95	31639	900611		8/29/2022
CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 31.27	14268	900615		8/29/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 150.00	41722213	900623		8/29/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 1,589.28	8225999	900626		8/29/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 44.50	14267	900617		8/29/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 126.15	41722213	900623		8/29/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 4,050.00	28533	900624		8/29/2022
LOUISIANA WORKFORCE	SLF-3100-525000-000-0000-0000-000-0000-	UNEMPLOYMENT COMPENSATION	$ 89.52	3872554	900860	EMP ACCT#21160-0 2ND QUARTER 2022	8/29/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 27.68	3872661	R909245	REPAIR PARTS	8/29/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 143.20	3873111	30609544	PARTS/REPAIRS	8/29/2022
PACE, LAKICHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 52.25	3872591	10092250-REFUND	SCHOOL LUNCH PREPAYMENTS	8/29/2022
CDW GOVERNMENT,	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 83.82	3872974	CL88901	HP 36 INCH PAPER TITLE ONE SUPPLIES	8/30/2022
TONRY, CATHERINE TYL	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 99.00	3872908	902313	5.5HRS ATTENDANCE BER:INCREASE STUDENT MINDFULNESS	8/30/2022
GUILLOT, ASHLEY	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 99.00	3872758	902211	5.5HRS ATTENDANCE BER:INCREASE STUDENT MINDFULNESS	8/30/2022
FESKE, ABI	400-2234-589503-113-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 720.00	3872744	902203	40HRS ATTENDANCE PLTW BIOMEDICAL TRAINING	8/30/2022
DELL MARKETING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 2,839.90	3872452	10611345130	MONITORS FOR STAFF DESKTOPS AND DOCKING STATIONS	8/30/2022
OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 335.76	3873366	6130903-0	SUPPLIES NEEDED FOR DHH	8/30/2022
HUGHES, SUZANNE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 214.50	3872509	JULY'22 TRAVEL	TRAVEL	8/30/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 2,759.46	3874009	6130904-0	SUPPLIES NEEDED FOR SWE STAFF	8/30/2022
PRESTRIDGE, CICILY	500-2232-558200-087-5919-0023-000-0000-52823	TRAVEL	$ 215.00	3872600	AUG'22 CONF. TRAVEL	TRAVEL	8/30/2022
MENESSES, KERI	500-2232-558200-087-5919-0023-000-0000-52823	TRAVEL	$ 285.00	3872565	AUG'22 TRAVEL	TRAVEL	8/30/2022
OFFICE MARKET	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	$ 1,034.63	3874009	6130902-0	INSTRUCTIONAL MATERIALS & SUPPLIES	8/30/2022
PROJECT LEAD THE WAY	900-1110-561000-027-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	343302	MANDEVILLE JR 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	336749	BONNE ECOLE 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 3,200.00	3873129	344441	FONTAINEBLEAU HS 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 3,200.00	3873129	343806	MANDEVILLE HS 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	339033	HENRY MAYFIELD 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	338426	PINE VIEW MIDDLE 2022-2023 PARTICIPATION FEES	8/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 3,200.00	3873129	340415	SLIDELL HS 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	338148	SLIDELL JR 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1110-561000-056-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	344440	MONTELEONE JR 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1110-561000-054-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 450.00	3873129	344558	LAKE HARBOR 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1110-561000-003-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	336737	ALTON ELEM 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1110-561000-017-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	339035	FLORIDA AVE 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1110-561000-024-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	338723	MADISONONVILLE JR 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1110-561000-044-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	336760	MAGNOLIA TRACE 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1130-561000-034-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 3,200.00	3873129	340166	SALMEN HS 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1110-561000-039-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	344906	WILLIAM PITCHER 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1110-561000-041-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	336770	PONTCHARTRAIN ELEM 2022-2023 PARTICIPATION FEES	8/30/2022
PROJECT LEAD THE WAY	900-1110-561000-107-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	$ 950.00	3873129	336763	MARIGNY ELEM 2022-2023 PARTICIPATION FEES	8/30/2022
C M COMBS CONSTRUCTI	C36-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	$ 201,615.85	3872426	5-C1905	C1905 ABNEY	8/30/2022
ULINE	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 2,860.38	3873411	153278129	CLEAR BADGE COVERS	8/30/2022
ULINE	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 880.00	3873411	153278130	CLEAR BADGE COVERS	8/30/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 11,355.95	3874130	10610889882	SCHOOL TECHNOLOGY	8/30/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 209.55	3874009	6130918-0	OFFICE/SCHOOL SUPPLIES	8/30/2022
TAYLOR, SEAN M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873404	904229	REIMBURSEMENT	8/30/2022
BAIO, BARBIE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873872	906071	PROFESSIONAL LIC. CERT. REIMB. OUT OF STATE CRED.	8/30/2022
ROSENTHAL, MARTIN A.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873383	904180	REIMBURSEMENT	8/30/2022
DAVENPORT, CHRISTOPH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873913	906094	PROFESSIONAL LIC. CERT. REIMB.	8/30/2022
DAVENPORT, CHRISTOPH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874368	909001	OFAT LICENSE RENEWAL REIMB.	8/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.90	3872663	026089	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/30/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 358.57	3874009	6130912-0	TWO HOLE PUNCH	8/30/2022
ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,179.60	3872664	1866	SPIRIT SWEATSHIRTS & JACKETS	8/30/2022
SAVVAS LEARNING CO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,089.00	3873386	7028134567	SCHOOL TECHNOLOGY	8/30/2022
OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,681.60	3873366	6130897-0	SURGE PROTECTORS	8/30/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 96.38	3873366	6130914-0	FAX MACHINE TONER	8/30/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 756.79	3874009	6130913-0	SCIENCE DEPT TONER AND ID SUPPLIES	8/30/2022
CDW GOVERNMENT,	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 307.46	3872707	CL76957	SCHOOL TECHNOLOGY	8/30/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 96.62	3874009	6130915-0	OFFICE SUPPLIES FOR FRONT OFFICE	8/30/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 575.00	3872552	299	COPPER WIRE FOR INTERNET DROPS	8/30/2022
OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 781.49	3874009	6130898-0	SCHOOL TECHNOLOGY / HEADPHONES	8/30/2022
BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 824.40	3874099	101669MO	SCHOOL TECHNOLOGY - HEADPHONES	8/30/2022
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,459.92	3874009	6130899-0	SCHOOL TECHNOLOGY - INK CARTRIDGES FOR PRINTERS	8/30/2022
OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 757.02	3874009	6130900-0	LASER JET TONER- LIBRARY PRINTER	8/30/2022
CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 3,780.00	3872708	78721713	SCHOOL TECHNOLOGY-TEXTBOOKS	8/30/2022
CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 108,832.50	3872708	78722001	SCHOOL TECHNOLOGY-ONLINE ACCESS PRECALC & CALC	8/30/2022
COLLEGE BOARD	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 519.20	3874118	EA00161969	TEXTBOOKS	8/30/2022
COLLEGE BOARD	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 5,328.40	3874118	EA00161976	TEXTBOOKS	8/30/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 65.75	3873357	INV156770	CUST#68462 ALTON ELEM TEXTBOOKS	8/30/2022
ALL SPORT SALES	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,301.50	3872664	1868	UNIFORMS	8/30/2022
OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 482.02	3873366	6130916-0	TONER AND TEACHER SUPPLIES	8/30/2022
NO TEARS LEARNING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,509.00	3873101	INV156792	LEARNING WITHOUT TEARS - KINDERGARTEN KIT	8/30/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 905.76	3874009	6130901-0	OFFICE SUPPLIES	8/30/2022
OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	$ 244.84	3874009	6130906-0	OFFICE SUPPLIES	8/30/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 475.08	3874009	6130917-0	PG. 57 LORELL CORNER DESK RISER LLR 82014	8/30/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 46.00	3872848	083022	COV WAREHOUSE COFFEE SERVICE	8/30/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 102.00	3872848	0102065-IN	ED CTR COFFEE SERVICE	8/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	112.00	3872848	0102054-IN	SCHOEN COFFEE SERVICE	8/30/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	158.00	3873098	0102067-IN	TREEN COFFEE SERVICE	8/30/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	15.99	3872803	211560	MISC HARDWARE C793	8/30/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	38.29	3872803	211561	MISC HARDWARE C794	8/30/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	61.49	3872803	211549	MISC HARDWARE C782	8/30/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	30.36	3872803	211559	MISC HARDWARE C789	8/30/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	120.94	3872836	29089/2	BLANKET/ ELECTRICAL SUPPLIES	8/30/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	19.16	3872835	312050/1	HARDWARE SUPPLY	8/30/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	11.49	3872872	808801	HARDWARE SUPPLY	8/30/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	44.07	3872872	808803	HARDWARE SUPPLY	8/30/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	43.97	3872872	808805	HARDWARE SUPPLY	8/30/2022
CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	520.00	3872980	1-46257	TEMPERED GLASS/ STJH	8/30/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	358.62	3873184	85438293-00	CUST#1037433 PO#22207951 CKREEKSIDE JR	8/30/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	127.82	3873184	85428947-00	CUST#1037433 PO#22207951 CLEARWOOD	8/30/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	3,901.48	3872754	9429431084	VARIOUS SITES - STOCK ITEMS	8/30/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	132.53	3872712	495941712	BLANKET/ PLUMBING SUPPLIES S459	8/30/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	139.57	3872712	495967691	BLANKET/ PLUMBING SUPPLIES S460	8/30/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	326.82	3872385	S2918814.001	FBJR - R22 VALVE	8/30/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	58.53	3872657	S2918580.001	MISC AC SUPPLIES C796	8/30/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	49.65	3872657	S2919155.001	MISC AC SUPPLIES C784	8/30/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	101.70	3872935	S2921030.001	MISC AC SUPPLIES C783	8/30/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	99.64	3872661	R917993	REFRIGERANT C792	8/30/2022
LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	14.99	3872795	207491	MISC HARDWARE S798	8/30/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	41.65	3872856	S4638112.001	BLANKET/ ELECTRICAL SUPPLIES	8/30/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	163.10	3872856	S4637826.001	BLANKET/ ELECTRICAL SUPPLIES	8/30/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	499.98	3872854	066294/1	CHLORINE TABLETS/VARIOUS SITES	8/30/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	139.90	3872811	52257	BLANKET/ LOCK AND DOOR HARDWARE S462	8/30/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	1,305.38	3872470	137-25409-01	COV. HIGH - WELDING CLASS - ELECTRICAL CONNECTORS	8/30/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	15.42	3872470	137-27103-01	MISC ELECTRICAL C768	8/30/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	691.11	3872732	7213	LANCASTER - MISC HARDWARE	8/30/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	82.68	3873266	7222	MISC LUMBER AND HARDWARE	8/30/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	86.97	3872742	3710693	MISC PLUMBING C786	8/30/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	36.13	3872742	3713483	MISC PLUMBING C791	8/30/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	337.50	3872742	3710660	LEE RD. JR. - RM 107 - DRAIN PUMP	8/30/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	10,498.80	3872760	S165706926.001	ALTON PLAYGROUND BORDER	8/30/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	34.69	3872760	S165882111.001	HARDWARE SUPPLIES	8/30/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	16.31	3872760	S165881760.001	HARDWARE SUPPLIES	8/30/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	442.03	3873289	S165773166.001	MAD. JR - WATER HEATER	8/30/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	178.75	3873288	S165848377.001	PLUMBING SUPPLIES	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	92.12	3872892	901385	ACCT# 044-005792-01 - ABNEY ELEM	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	97.51	3872892	901389	ACCT# 044-400134-01 - ABNEY ELEM	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	25.64	3872892	901391	ACCT# 044-064590-01 - ABNEY ELEM	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	69.32	3872892	901392	ACCT# 044-005446-01 - ABNEY EARLY	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	25.64	3872892	901393	ACCT# 044-005447-01 - ABNEY EARLY	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	46.25	3872892	901395	ACCT# 047-001202-01 - BAYOU WOODS	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	2,373.13	3872892	901396	ACCT# 047-001260-01 - BAYOU WOODS	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	46.25	3872892	901397	ACCT# 047-021235-02 - BAYOU WOODS	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	49.45	3872892	901398	ACCT# 046-400490-01 - BONNE ECOLE	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$	37.84	3872892	901400	ACCT# 046-005874-01 - BOYET	8/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901401	ACCT# 040-020481-04 - BROCK ELEM	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 338.76	3872892	901402	ACCT# 045-004901-01 - BROCK	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3872892	901403	ACCT# 045-102990-01 - BROCK ELEM	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.73	3872892	901404	ACCT# 045-002432-01 - BROOKS	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3872892	901405	ACCT# 045-005351-01 - BROOKS	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 55.78	3872892	901411	ACCT# 047-400491-01 - CAROLYN PARK	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 930.36	3872892	901413	ACCT# 046-106068-01 - FLORIDA AVE	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 118.07	3872892	901414	ACCT# 046-106069-01 - FLORIDA AVE	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 449.18	3872892	901417	ACCT# 046-005873-01 - LITTLE OAK	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 587.40	3872892	901419	ACCT# 046-115180-01 - NORTHSHORE HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 473.87	3872892	901420	ACCT# 044-001577-01 - SALMEN HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 120.23	3872892	901422	ACCT# 044-003746-01 - SALMEN HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 92.78	3872892	901423	ACCT# 044-004661-01 - SALMEN HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901425	ACCT# 044-004671-01 - SALMEN HIGH.	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901426	ACCT# 044-005234-01 - SALMEN HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 52.76	3872892	901428	ACCT# 044-005385-01 - SALMEN HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901429	ACCT# 044-005390-01 - SALMEN HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 91.35	3872892	901431	ACCT# 044-005414-01 - SALMEN HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901432	ACCT# 047-003750-01 - SLIDELL ANNEX	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901434	ACCT# 047-003776-01 - SLIDELL HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901435	ACCT# 047-003777-01 - SLIDELL HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3872892	901437	ACCT# 047-004325-01 - SLIDELL HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 74.48	3872892	901438	ACCT# 047-005257-01 - SLIDELL HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901440	ACCT# 047-011201-01 - SLIDELL HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3872892	901441	ACCT# 047-024449-01 - SLIDELL HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 180.98	3872892	901443	ACCT# 047-120992-01 - SLIDELL HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 163.83	3872892	901444	ACCT# 047-400111-01 - SLIDELL HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901446	ACCT# 045-005087-01 - SLIDELL JR HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901448	ACCT# 045-013195-01 - SLIDELL JR HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901449	ACCT# 045-120994-01 - SLIDELL JR HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901450	ACCT# 045-120995-01 - SLIDELL JR HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901453	ACCT# 045-120996-01 - SLIDELL JR HIGH	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 91.50	3872892	901454	ACCT# 040-013529-05 - SLIDELL PUPIL	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901455	ACCT# 045-002445-01 - ST. TAMMANY JR	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 123.81	3872892	901456	ACCT# 045-003332-01 - ST. TAMMANY JR	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901457	ACCT# 045-120990-01 - ST. TAMMANY JR.	8/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3872892	901458	ACCT# 023-007193-02 - SLIDELL PUPIL	8/30/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 57.30	3872807	901332	ACCT# 0394 - LEE RD JR	8/30/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 57.30	3872807	901333	ACCT# 2864 - LEE RD JR	8/30/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 57.30	3872807	901334	ACCT# 2865 - LEE RD JR	8/30/2022
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 61.30	3872557	900688	ACCT# 1439 - MADISONVILLE JR HIGH - WATER	8/30/2022
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 27.00	3872557	900689	ACCT# 6898 - MADISONVILLE JR HIGH - WATER	8/30/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 53.26	3872824	901616	ACCT# 12000130 - MANDEVILLE HIGH	8/30/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 28.69	3872824	901618	ACCT# 12000160 - MANDEVILLE HIGH	8/30/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 174.50	3872824	901622	ACCT# 07000550 - MANDEVILLE JR HIGH	8/30/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 81.35	3872824	901624	ACCT# 07000560 - MANDEVILLE JR HIGH	8/30/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 20.00	3872824	901626	ACCT# 07000570 - MANDEVILLE JR HIGH	8/30/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 388.45	3872824	901627	ACCT# 12005810 - PONCHARTRAIN ELEM	8/30/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 169.00	3872824	901628	ACCT# 12006000 - PONTCHARTRAIN ELEM	8/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 210.06	3872824	901630	ACCT# 12005830 - TCHEFUNCTE MIDDLE	8/30/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.27	3872824	901631	ACCT# 06001300 - MANDEVILLE TECH CENTER	8/30/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 43.74	3872824	901634	ACCT# 06001310 - MANDEVILLE TECH CENTER	8/30/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 1,415.00	3872824	901635	ACCT# 04001150 - WOODLAKE ELEM	8/30/2022
ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 12,394.38	3872400	901156	ACCT# 3045415646 - AUGUST 2022	8/30/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 499.13	3872557	900690	ACCT# 3074 - LANCASTER - GAS	8/30/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 315.33	3872557	900691	ACCT# 2292 - MADISONVILLE ELEM - GAS	8/30/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 57.07	3872557	900692	ACCT# 2291 - MADISONVILLE ELEM - GAS	8/30/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 110.76	3872557	900694	ACCT# 1196 - MADISONVILLE JR HIGH - GAS	8/30/2022
ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 650.00	3872660	2273	AUG'22 CJ SCHOEN LAWN CARE	8/30/2022
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 185.85	3874692	K7061623	BLANKET - EQUIPMENT REPAIRS	8/30/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 135.98	3872725	395847	BLANKET - EQUIPMENT REPAIRS	8/30/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 660.99	3873309	89093109	#269-13611737 MJHS 027 ALARM	8/30/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 1,351.57	3873309	89090131	#269-23371425 CHS 013 ALARM	8/30/2022
WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 23.00	3873426	142080	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	8/30/2022
WINDOM, TIMOTHY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3872927	902318	2022 CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
WINDOM, TIMOTHY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 70.00	3872927	902320	2021 CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
LATIOLAIS, KELV	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3872805	902230	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
LALANNE, PETE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 70.00	3872798	902224	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
WELLS, CLYDE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3872922	902317	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
MODICA, LESLEY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 70.00	3872839	902241	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
KENDRICKS, SR MICHAE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 70.00	3872790	902222	CDL PHYSICAL RECERTIFICATION RENEWAL	8/30/2022
MAYFIELD, KIMBERLY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3872829	902238	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
BADON, SARAH	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 70.00	3872678	902129	CDL PHYSICAL REIMBURSEMENT	8/30/2022
PRITCHARD, DAVID	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3872877	902296	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
LEBOEUF, DARIN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3872806	902231	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
ANGLIN, SUZANNA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3872671	902127	CDL PHYSICAL REIMBURSEMENT	8/30/2022
BAKER, WARREN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3872679	902130	CDL PHYSICAL REIMBURSEMENT	8/30/2022
MCCOLLOUGH, VERNA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3872830	902239	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	8/30/2022
STILLWELL, JAMES	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 227.00	3872900	902304	BUS#362 BACK GLASS REPLACEMENT	8/30/2022
ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 261.03	3873304	01370609	IP DOOR CAMERA	8/30/2022
AMERICAN BUSINESS FO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 8,690.00	3872670	INV06225792	FORMS	8/30/2022
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 56.00	3872848	010268-IN	BROOKS COFFEE SERVICE	8/30/2022
TREEN CTR PETTY CASH	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	$ 127.61	3873178	903177	SUMMER VIDEO INSTITUTE LUNCH REIMBURSEMENTS	8/30/2022
COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	$ 132.80	3872713	27955200048	DRINKS @ TREEN CTR	8/30/2022
OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872860	083022AM	8/30/22 LANCASTER X-ING GUARD	8/30/2022
BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872680	083022PM	8/30/22 LANCASTER X-ING GUARD	8/30/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 400.00	21108	900666		8/30/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	20217	900763		8/30/2022
FAUNTLEROY, KEV	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	28531	900760		8/30/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	20553	900800		8/30/2022
AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 1,750.00	20555	900804		8/30/2022
DUGAS-HIGDON, AUSTIN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 187.50	46419	900828		8/30/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 4,647.01	18692	900669		8/30/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 5,260.14	9671	900781		8/30/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	19060	900744		8/30/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	20216	900761		8/30/2022
COMMUNITY CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 10.00	19057	900729		8/30/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 1,437.50	46421	900833		8/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 30.00	28536	900671		8/30/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 433.25	46421	900833		8/30/2022
IBOS, PHYLIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 133.50	5458	900699		8/30/2022
HENDRICK, NANCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 492.11	7575	4799401		8/30/2022
DANTONI, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 482.08	19059	900740		8/30/2022
MURPHY, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 125.57	28535	900696		8/30/2022
ARMAND, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 111.91	19054	900713		8/30/2022
RABB, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 118.16	9668	900792		8/30/2022
WALDEN, GLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	15807	842861		8/30/2022
THORNTON, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 293.31	19053	900711		8/30/2022
DIXIE OFFICE PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 377.79	46422	900835		8/30/2022
PANKS, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 142.37	10617	900664		8/30/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 244.68	46425	900838		8/30/2022
WILLIAMS, TAMMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 200.61	5459	900704		8/30/2022
SIMPHER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 277.26	19052	900709		8/30/2022
DUPRE, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9665	900783		8/30/2022
STIPE, CHRISTINA T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 152.42	9673	900785		8/30/2022
BOURG, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 447.67	19051	900706		8/30/2022
GREMILLION, BEVERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 115.79	18556	900743		8/30/2022
QUIN, BRANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 480.89	18555	900697		8/30/2022
LACASSAGNE, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	18557	900771		8/30/2022
MCDANELL, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 295.89	21183	900795		8/30/2022
LACOUR, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 350.45	21182	900793		8/30/2022
MASSACHUSETTS HIGHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 352.97	9667	900794		8/30/2022
VERRET, KAILA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	28537	900777		8/30/2022
ROBERTS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 118.74	24445	ROBERTS 1-2223		8/30/2022
KNAPP, LESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 269.89	25771	900702		8/30/2022
MARTIN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 160.36	19058	900736		8/30/2022
PELLEGRIN, BRETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 100.24	9664	900788		8/30/2022
CUMMINS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9669	900789		8/30/2022
VOJTASKOVIC, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 209.55	46420	900829		8/30/2022
STAFFORD, TIMOTHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 243.44	20554	900802		8/30/2022
ALLEN, BRITANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 214.20	5445	900703		8/30/2022
HALLNER, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 360.31	5462	900701		8/30/2022
SCOTT, AINSLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 458.84	5457	900705		8/30/2022
LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	$ 54.60	31642	2215087		8/30/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 914.94	31640	900724		8/30/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 793.30	31641	900727		8/30/2022
ST. TAMMANY PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 88.92	20560	900815		8/30/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 70.00	21109	900667		8/30/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20556	900810		8/30/2022
BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20557	900811		8/30/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20559	900814		8/30/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20558	900813		8/30/2022
LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	20561	900816		8/30/2022
CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 143.00	31645	900738		8/30/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 948.00	8022	145398		8/30/2022
HIMEL AUTO PART	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 154.47	19088	613543		8/30/2022
FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 380.50	31643	0770078-IN		8/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 89.50	28536	900671		8/30/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 157.50	20215	900759		8/30/2022
PORTABLE SERVICES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 960.00	20237	I30523		8/30/2022
ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,596.25	46418	900826		8/30/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 97.50	9662	900767		8/30/2022
FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 25.38	10618	900665		8/30/2022
KING, HUNTER B.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 556.88	46423	900836		8/30/2022
JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 61.38	19055	900714		8/30/2022
LAIRD, WALLACE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 556.88	46424	900837		8/30/2022
WYLIE, ASHLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 24.50	9672	900756		8/30/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,600.00	9663	900770		8/30/2022
PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 506.15	17616	SIV283680		8/30/2022
BANDMAN CO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 1,473.00	19056	900725		8/30/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,422.50	99124	900700		8/30/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 503.69	17910	718.1		8/30/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 21.67	3872803	211550	REPAIR PARTS	8/30/2022
A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 3.91	3872656	S2921406.001	REPAIR PARTS	8/30/2022
ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 276.93	3872779	2068338	PARTS AND REPAIRS	8/30/2022
AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 75.84	3872669	36666	PARTS	8/30/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 189.21	3874009	6130919-0	TONER- CPMS	8/30/2022
CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 89,738.15	3872440	900717	AUG'22 SRO'S MULTIPLE SCHOOLS	8/30/2022
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 16,437.21	3872593	900719	AUG'22 SRO'S MULTIPLE SCHOOLS	8/30/2022
ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 203,640.52	3872621	900718	AUG'22 SRO'S MULTIPLE SCHOOLS	8/30/2022
CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 61,977.04	3872439	900716	AUG'22 SRO'S MULTIPLE SCHOOLS	8/30/2022
NO TEARS LEARNING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 9,159.61	3873357	INV157251	CUST#39221 HCC HANDWRITING KITS	8/31/2022
SCHOOL SPECIALTY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	$ 999.64	3873388	208130810194	INSTRUCTIONAL MATERIALS & SUPPLIES	8/31/2022
A & M CONTAINER	C36-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	$ 553.00	3872655	61532	20' CONTAINER RENTAL	8/31/2022
ESKEW & DUMEZ & RIPP	C37-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	$ 12,534.04	3873271	10889	C1950 LEE RD	8/31/2022
HEWLETT-PACKARD	C37-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	$ 2,562.75	3873038	9016633661	C1915	8/31/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 591.50	3872942	31808579	SCHOOL TECHNOLOGY	8/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 84.00	3874182	37201664	D4008 SALMEN HS WELDING GASES AND RENTALS	8/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 28.00	3872777	37200479	WELDING GASES AND RENTALS CHS AUGUST 2022	8/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 68.00	3872777	37195557	WELDING GASES AND RENTALS	8/31/2022
LYNCH, RICHARD	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3873072	903477	PROVISIONAL MENTOR TEACHER ANCILLIARY REIMBURSEMEN	8/31/2022
JOURDAN, TIFFANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3873057	903473	MENTOR TEACHER CERTIFICATE REIMBURSEMENT	8/31/2022
SCOTT, HOLLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873150	903505	TEACHER CERTIFICATE REIMBURSEMENT	8/31/2022
METEVIER, MISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3873088	903479	MENTOR TEACHER ANCILLARY CERTIFICATE REIMBURSEMENT	8/31/2022
HYMAN, DAVID	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873049	903471	RH RENEWAL REIMBURSEMENT	8/31/2022
CIESLAK, JOSEPH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873252	903723	EVALUATION/ADD-ON/COURSE APP. RE-CERT. REIMB.	8/31/2022
CIESLAK, JOSEPH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873252	903724	OUT OF FIELD AUTH. TO TEACH CERTIFICATE REIMB.	8/31/2022
HICKS, MICHAEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873040	903468	LEVEL 2 CERTIFICATION REIMBURSEMENT	8/31/2022
TROULLIER, BRANDON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873180	903510	OFAT CERTIFICATE REIMBURSEMENT	8/31/2022
KIMBLE, KEEGAN S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873316	903943	PRACTITIONER LICENSE REIMBURSEMENT	8/31/2022
CDW GOVERNMENT,	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 245.60	3872707	CM24178	SCHOOL TECHNOLOGY	8/31/2022
MICROREPLAY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 150.19	3873340	142180	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/31/2022
CROWE, KIMBERLY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873910	906091	PROFESSIONAL LIC. CERT. REIMB. 4-8 M/M OFAT	8/31/2022
BENNETT, JENNIFER	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872956	903449	OFAT REIMBURSEMENT	8/31/2022
SALADINO, MELANIE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873145	903502	LEVEL 3 LICENSE RENEWAL REIMBURSEMENT	8/31/2022
CLEMONS, ABBIGAIL	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872981	903456	LEVEL 2 TEACHER CERTIFICATE REIMBURSEMENT	8/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
PELLEGRIN, LISA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873116	903490	LEVEL 3 RENEWAL REIMBURSEMENT	8/31/2022
POPULUS, KATELYN	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873123	903492	SIGNIFICANT DISABILITIES ADD ON REIMBURSEMENT	8/31/2022
RIVIERE, JANE A.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874022	906007	REIMBURSEMENT	8/31/2022
BORDELON, AMY C	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873231	903720	OFAT CERTIFICATION GIFTED REIMB.	8/31/2022
PARKER, LACEY S.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873370	903947	OFAT REIMBURSEMENT	8/31/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 2,160.27	3873060	444511083122	SCHOOL SUPPLIES	8/31/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 2,442.84	3873060	445031083122	SCHOOL SUPPLIES	8/31/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,257.68	3873060	444312083122	SCHOOL SUPPLIES	8/31/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,664.82	3873321	444458083122	#264368 ABITA SPRINGS ELEM SCHOOL SUPPLIES	8/31/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 850.54	3873321	444384083122	#264368 FIFTH WARD JR SCHOOL SUPPLIES	8/31/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,753.13	3874199	444341083122	#264368 BAYOU WOODS SCHOOL SUPPLIES	8/31/2022
LAKESHORE LEARN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 360.58	3873321	444192083122	ACCT#264368 FLORIDA AVE BUTCHER PAPER ROLL	8/31/2022
CDW GOVERNMENT,	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 122.80	3873891	CM24234	SCHOOL TECHNOLOGY	8/31/2022
MICROREPLAY	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 87.82	3873340	142179	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	8/31/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 349.30	3874099	358542	55" TV/MOUNT	8/31/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 278.60	3874099	358555	65" TV/MOUNT	8/31/2022
RONALD HEUMANN & ASS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,388.00	3873382	15035	PE UNIFORMS	8/31/2022
ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 895.32	3872664	1869	PE UNIFORMS	8/31/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 130.44	3874240	6130927-0	DETENTION ORDER	8/31/2022
CDW GOVERNMENT,	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 61.40	3872707	CM24194	PRINTER RIBBON	8/31/2022
HON COMPANY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,873.32	3873043	1842151	OFFICE FURNITURE	8/31/2022
BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 270.00	3874099	101792MO	SCHOOL TECHNOLOGY - BOARD MOVE FROM 203 TO 302	8/31/2022
CDW GOVERNMENT,	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 122.80	3872707	CM24127	SCHOOL TECHNOLOGY - ID BADGE MAGICARD DYE FILM	8/31/2022
BLUUM USA, INC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 7,078.50	3874099	358485	CHROMEBOOK CHARGE CARTS QTY 11	8/31/2022
HON COMPANY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,612.87	3873043	1842155	OFFICE FURNITURE	8/31/2022
DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 205.69	3872727	10611656368	SCHOOL TECHNOLOGY	8/31/2022
HON COMPANY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,357.25	3873043	1842157	CHAIRS	8/31/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 575.00	3872810	300	COPPER WIRE FOR INTERNET DROPS	8/31/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 76.99	3873101	INV157199	TEXTBOOKS	8/31/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 143.39	3873101	INV157308	TEXTBOOKS	8/31/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 586.58	3873358	INV157243	CUST#57572 PONTCHARTRAIN ELEM TEXTBOOKS	8/31/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 364.98	3873357	INV157162	CUST#57571 TCHEFUNCTE MIDDLE TEXTBOOKS	8/31/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 651.75	3874004	INV157123	CUST#39221 FLORIDA AVE TEXTBOOKS	8/31/2022
CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 5,672.40	3872723	90199763	TEXTBOOKS	8/31/2022
FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 1,061.24	3873529	2652791A	NON-PUBLIC TEXTBOOKS	8/31/2022
OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 727.18	3873366	6130920-0	OFFICE SUPPLIES	8/31/2022
OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 795.70	3874009	6130929-0	OFFICE SUPPLIES	8/31/2022
HON COMPANY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 526.88	3873043	1842156	FURNITURE SWIVEL ROLLING CHAIRS	8/31/2022
OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 194.19	3874009	6130928-0	BIG NOTES	8/31/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,111.20	3874009	6130930-0	CHORUS-CHOIR BOOKS	8/31/2022
MURRAY, TAMARA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3873095	903480	ANCILLIARY CERTIFICATE REIMBURSEMENT	8/31/2022
DUKE, CONSTANCE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3873004	903463	SPEECH LANGUARGE PATHOLOGY LICENSE REIMBURSEMENT	8/31/2022
ANDREAS, JENNIFER L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 263.00	3873217	903719	LPC LICENSE REIMB.	8/31/2022
LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 8.37	3873585	0822-04	AUG 2022 LTFS SALES TAX REIMBURSEMENT	8/31/2022
PITTMAN DAVID S, APL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 19,720.87	3872871	902194	JUL'22 ATTY SERVICES/COSTS	8/31/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 900.00	3873240	86362A	ADVERTISING	8/31/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 12.71	3873889	I2022.00011452	ADVERTISING	8/31/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	$ 64.68	3873889	I2022.00011451	ADVERTISING	8/31/2022
TAYLOR, KIM	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$ 57.50	3872624	AUG'22 TRAVEL	TRAVEL	8/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$ 176.81	3872551	AUG'22 TRAVEL	TRAVEL	8/31/2022
HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 883.54	3873043	1842152	LATERAL FILE CABINET	8/31/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 462.25	3874009	6130924-0	OFFICE SUPPLIES FOR PURCHASING	8/31/2022
HEIER, HENRY	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 125.00	3873035	903466	CLASS K-3 OBSERVER RECERTIFICATION REIMBURSEMENT	8/31/2022
INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	$ 58.13	3872515	AUG'22 TRAVEL	TRAVEL	8/31/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 5,400.00	3873415	529-81438292	BEHAVIOR REPORT 4 PT NCR	8/31/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	$ 75.00	3872982	1603547570	SCHOOL DUMPSTERS COV. WHSE	8/31/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	$ 522.50	3872982	1603547556	SCHOOL DUMPSTERS SLIDELL SUPPORT	8/31/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	$ 439.50	3872982	1603547767	SCHOOL DUMPSTERS MMS	8/31/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	$ 443.50	3872982	1603547603	SCHOOL DUMPSTERS MHS	8/31/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 183.58	3872803	211567	MISC HARDWARE C803	8/31/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 100.80	3872836	29096/2	BLANKET/ ELECTRICAL SUPPLIES	8/31/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 103.47	3872872	808877	HARDWARE SUPPLY	8/31/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 130.94	3872872	808884	HARDWARE SUPPLY	8/31/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.44	3872872	808904	HARDWARE SUPPLY	8/31/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 85.96	3873122	808887	HARDWARE SUPPLY	8/31/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 321.86	3873374	808878	HARDWARE SUPPLY	8/31/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.31	3872657	S2921659.001	MISC AC SUPPLIES C802	8/31/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 50.59	3872657	S2921798.001	MISC AC SUPPLIES C807	8/31/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.13	3872657	S2922055.001	MISC AC SUPPLIES C815	8/31/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 532.90	3874070	S2916178.002	PINEVIEW - MISC AC PARTS	8/31/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.90	3872661	R924648	REFRIGERANT C809	8/31/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.42	3872833	2208-252261	MISC HARDWARE	8/31/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 575.75	3872856	S4637333.002	BLANKET/ ELECTRICAL SUPPLIES	8/31/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.14	3872856	S4638411.001	BLANKET/ ELECTRICAL SUPPLIES	8/31/2022
RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 600.00	3874877	11175	227047	8/31/2022
RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 800.00	3874877	11176	227048	8/31/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.51	3873392	3351-2	PAINT AND PAINT SUPPLIES	8/31/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 350.45	3873392	3361-1	FONT HIGH - PAINT & SUPPLIES	8/31/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.99	3873400	43100	MISC HARDWARE	8/31/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 136.97	3874043	202010261	DUMP	8/31/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.98	3872854	066309/1	HARDWARE SUPPLY	8/31/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 132.95	3874214	355688944	ACCT#9900 070318 3 MISC HARDWARE	8/31/2022
TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 873.08	3873177	312853237	BLANKET/ AC SUPPLIES	8/31/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 106.60	3872811	52287	BLANKET/ LOCK AND DOOR HARDWARE S473	8/31/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.54	3872823	168378/1	MISC HARDWARE	8/31/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.99	3872823	168375/1	MISC HARDWARE	8/31/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.05	3872823	168400/1	MISC HARDWARE	8/31/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 339.96	3872823	168377/1	MISC HARDWARE	8/31/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.99	3872823	168374/1	MISC HARDWARE	8/31/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 133.98	3874063	2001209859	INDUSTRIAL SUPPLIES	8/31/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1.64	3872738	137-27409-01	MISC ELECTRICAL C797	8/31/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 188.61	3872738	137-27410-01	MISC ELECTRICAL C798	8/31/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 86.25	3872738	137-27466-01	MISC ELECTRICAL C810	8/31/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 99.17	3872738	137-27335-01	MISC ELECTRICAL C790	8/31/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 143.33	3872738	137-27363-01	MISC ELECTRICAL C795	8/31/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 875.00	3872433	2290	MAND. HIGH - DOOR HANDLES	8/31/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.75	3872760	S165903357.001	HARDWARE SUPPLIES	8/31/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.88	3872760	S165903199.001	HARDWARE SUPPLIES	8/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 139.09	3873028	S165899808.001	HARDWARE SUPPLIES	8/31/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.40	3873028	S165894840.001	HARDWARE SUPPLIES	8/31/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 176.25	3873515	39287	023 ALARM	8/31/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 274.00	3873515	39282	020 ALARM	8/31/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 1,290.00	3873515	39283	038 ALARM	8/31/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 249.00	3874145	39291	LEE ROAD JR. EMERGENCY CALL FIRE PANEL	8/31/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3874145	39278	ALARM ALL OTHER LOCATIONS	8/31/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 450.00	3873523	218259	003 ALARM	8/31/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 39.50	3873005	634048	BLANKET/ OIL CHANGE FOR VEHICLES $475	8/31/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 7.69	3872692	195266	MISC TRUCK REPAIR	8/31/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 44.62	3873459	093139	BLANKET/ VEHICLE ACCESSORIES	8/31/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 745.57	3874045	INV021300	TRUCK 843 - TIRES	8/31/2022
SALVAGGIO, NICO	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 91.50	3873146	903504	CDL RENEWAL REIMBURSEMENT	8/31/2022
BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 5,976.00	3872685	5429529	ADDITIONAL PORTABLE RADIO'S	8/31/2022
CRAIN, PAMELA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3872720	902184	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
HODGES, CRYSTAL	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3872770	902216	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
LASSUS, DARLA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3872804	902226	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
GRAHAM, SHERI	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3872753	902207	FIRST AID/CPR RECETIFICATION REIMBURSEMENT	8/31/2022
THOMPSON, ALMA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 85.00	3872907	902311	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 99.00	3873113	0406-27443	STTAMPSB COVINGTON TRANSPORTATION TESTING	8/31/2022
PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 49.50	3873113	0406-27444	STTAMPSB SLIDELL TRANSPORTATION TESTING	8/31/2022
SHARPE, MARLENE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3872890	902303	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
BYERS, CONNIE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3872702	902171	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
GASSEN, SUSANNE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3872750	902205	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
BLYTHE, DEBORAH	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3872691	902142	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
PENN, BARBARA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 85.00	3872867	902290	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
YOUNG, LINDA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 85.00	3872929	902322	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	8/31/2022
DENSON, JOSEPHINE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 75.00	3872728	902187	FIRST AIDCPR RECERTIFICATION REIMBURSEMENT	8/31/2022
KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	$ 277.44	3873059	C99304	SPED LEASE BUSES PARTS/SUPPLIES	8/31/2022
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	$ 175.00	3872814	030192	CUST#1674 AUG 2022 BACKGROUND CHECKS	8/31/2022
MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 686.07	3873340	142181	COVINGTON HIGH REPAIR PARTS	8/31/2022
COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872714	083122PM	8/31/22 LANCASTER X-ING GUARDS	8/31/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 62.54	3872725	396060	BLANKET - CUSTODIAL SUPPLIES	8/31/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,775.00	3872736	INV 3004553	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	8/31/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 220.00	3872736	INV 3004554	STPPS JANITORIAL BID 7-1-22 TO 6-30-22 BID# 1791	8/31/2022
STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 9,591.95	3874275	907370	AUGUST MOP SERVICE	8/31/2022
INSULATION TECH	PWF-4600-545000-023-0000-0000-000-0000-P0324	CONSTRUCTION SERVICES	$ 12,379.28	3872517	7979-2	P0324 GALATAS HOUSE	8/31/2022
J V BURKES &	PWF-4300-533400-030-0000-0000-000-0000-P0303	ARCHITECT/ENGINEERING SVCS	$ 1,311.05	3872780	INV25196	P0303 NHS	8/31/2022
J V BURKES &	PWF-4300-533400-035-0000-0000-000-0000-P0322	ARCHITECT/ENGINEERING SVCS	$ 601.75	3872780	INV25195	P0322 6TH WARD	8/31/2022
PITTMAN DAVID S, APL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	$ 10,570.00	3872871	902194	JUL'22 ATTY SERVICES/COSTS	8/31/2022
SHERIDAN SEATING INC	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	$ 900.00	14523	10245		8/31/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 4,100.00	9914	insurance coverage		8/31/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 6,860.00	24450	CB - 8/31/2022		8/31/2022
YOLI, SHARON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 258.04	13181	901008		8/31/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 744.00	350822237	900980		8/31/2022
WOMACK, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 161.58	4760	900963		8/31/2022
BROWNLEE, LATASHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 248.47	3808	901039		8/31/2022
STILLWELL, BAYLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 239.67	3806	901029		8/31/2022
MEYER, MALINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 230.99	4758	900965		8/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
STEWART, PAIGE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	472.49	8367	900998		8/31/2022
VORENKAMP, CAROLINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	379.93	913179	901012		8/31/2022
SCIORTINO, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	109.60	4759	900964		8/31/2022
RAIFORD, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	320.05	9666	900884		8/31/2022
CLICK, CADIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	376.94	8369	901004		8/31/2022
REIMONENQ, WADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	500.00	8368	901002		8/31/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	80.00	30032	901075		8/31/2022
AMSTERDAM PRINT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$	229.89	10608	7144118		8/31/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$	206.13	350822237	900980		8/31/2022
CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$	475.00	28549	32054		8/31/2022
ATCO MANUFACTUR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$	599.35	3807	901035		8/31/2022
ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$	312.00	8371	901007		8/31/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$	45.48	350822237	900980		8/31/2022
STRICKLAND, TAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$	15.50	24449	8/2022		8/31/2022
NEW ORLEANS TOURS,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$	3,869.00	14460	Q21343		8/31/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$	2,250.00	15803	900885		8/31/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$	9,900.00	4547	900970		8/31/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$	450.00	13182	901072		8/31/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	$	1,223.69	8370	901006		8/31/2022
MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$	812.00	19085	35946		8/31/2022
BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	$	1,890.00	3872684	2147260711-08-2022	PEST CONTROL	8/31/2022
DOUGHTY, DOREEN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$	27.38	3872459	AUG'22 TRAVEL	TRAVEL	8/31/2022
AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$	5,455.75	3873223	AUG'22 SUPPLY	AUGUST 2022 SUPPLY	8/31/2022
CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$	2,497.17	3873253	AUG'22 SUPPLY	AUGUST 2022 SUPPLY	8/31/2022
ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$	13,219.70	3873268	AUG'22 SUPPLY	AUGUST 2022 SUPPLY	8/31/2022
CAMBRE, JENNIFER J.	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$	75.00	3874337	908917	REIMB. NATIONAL EAT OUTSIDE DAY	8/31/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$	30.11	3872803	211566	REPAIR PARTS	8/31/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$	95.08	3872803	211568	REPAIR PARTS	8/31/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$	225.40	3873481	0537992	REPAIR PARTS	8/31/2022
CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$	58,870.68	3873241	AUG'22 FOOD	AUGUST 2022 FOOD	8/31/2022
PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$	390,883.81	3873373	AUG'22 FOOD	AUGUST 2022 FOOD	8/31/2022
MARANT, JOSEPH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	19.25	3872826	10288800-REFUND	SCHOOL LUNCH PREPAYMENTS	8/31/2022
SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	960.00	3872902	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	9,108.44	3872654	083122	AUG'22 SRO'S PITCHER & COVINGTON HS	8/31/2022
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	640.00	3872715	083122-033	AUG'22 SRO TIMESHEET ST TAMMANY JR	8/31/2022
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	640.00	3872715	083122-043	AUG'22 SRO TIMESHEET BAYOU WOODS	8/31/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	3,520.00	3872841	083122-005	AUG'22 SRO TIMESHEET BONNE ECOLE	8/31/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	220.00	3872841	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	320.00	3872888	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	1,824.00	3872721	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	1,520.00	3872721	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022
CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	1,520.00	3872721	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	540.00	3872849	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	3,840.00	3872849	083122-043	AUG'22 SRO TIMESHEET BAYOU WOODS	8/31/2022
HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	1,120.00	3872765	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	960.00	3872787	083122-043	AUG'22 SRO TIMESHEET BAYOU WOODS	8/31/2022
MICELI, DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	190.00	3873089	083122-034	AUG'22 SRO TIMESHEET SALMEN HS	8/31/2022
YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	960.00	3872930	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
SMITH, JESSE W	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$	304.00	3872893	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SMITH, JESSE W	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 152.00	3872893	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
PELLISSIER JR, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 240.00	3872866	083122-043	AUG'22 SRO TIMESHEET BAYOU WOODS	8/31/2022
RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3873139	083122-034	AUG'22 SRO TIMESHEET SALMEN HS	8/31/2022
LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 560.00	3872794	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
DILLON, TODD WALON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 960.00	3872729	083122-005	AUG'22 SRO TIMESHEET BONNE ECOLE	8/31/2022
DILLON, TODD WALON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 960.00	3872729	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
TURGEAU, GEORGE M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 608.00	3872909	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
TURGEAU, GEORGE M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 2,432.00	3872909	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3872688	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 4,660.00	3872688	083122-033	AUG'22 SRO TIMESHEET ST TAMMANY JR	8/31/2022
KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 960.00	3872789	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 80.00	3872789	083122-043	AUG'22 SRO TIMESHEET BAYOU WOODS	8/31/2022
FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 640.00	3872748	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 640.00	3872694	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3872694	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 280.00	3872768	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 980.00	3872800	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 840.00	3872751	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
WILLIAMS, BENJAMIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3872926	083122-005	AUG'22 SRO TIMESHEET BONNE ECOLE	8/31/2022
CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3872703	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 360.00	3872969	083122-034	AUG'22 SRO TIMESHEET SALMEN HS	8/31/2022
FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 1,280.00	3872747	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
KLINE, CALVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 1,216.00	3872791	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
ROGERS, IAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 912.00	3872883	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022
OULLIBER, TYLER S	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 720.00	3873109	083122-034	AUG'22 SRO TIMESHEET SALMEN HS	8/31/2022
VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 840.00	3872916	901734	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
TAYLOR, DYLAN CODY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 304.00	3872906	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
BROWN-ROBERTSON, CHR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 840.00	3872697	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
HEMELT, MICHAEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 912.00	3872762	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 304.00	3872716	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 912.00	3872716	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022
CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 304.00	3872716	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
MIGUES, NATHANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 304.00	3872834	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
HUTCHINSON, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 304.00	3872774	083122-022	AUG'22 SRO TIMESHEET LYON ELEM	8/31/2022
ALVARADO, KRISTENDAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3872668	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
ALVARADO, KRISTENDAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 640.00	3872668	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
ALVARADO, KRISTENDAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3872668	083122-033	AUG'22 SRO TIMESHEET ST TAMMANY JR	8/31/2022
WUERTZ, KELBY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 640.00	3872928	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 960.00	3872847	083122-005	AUG'22 SRO TIMESHEET BONNE ECOLE	8/31/2022
NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3872847	083122-002	AUG'22 SRO TIMESHEET ABNEY ELEM	8/31/2022
CORMIER, MARK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3873258	083122-007	AUG'22 SRO TIMESHEET BROCK ELEM	8/31/2022
GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 560.00	3872756	083122-111	AUG'22 SRO TIMESHEET LITTLE PEARL	8/31/2022
GAINES, WILLIAM J.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 304.00	3872749	083122-012	AUG'22 SRO TIMESHEET COVINGTON ELEM	8/31/2022
HERRON, WILLIE J. JR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 304.00	3872766	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022
SPEARS, VICTOR A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 912.00	3872897	083122-032	AUG'22 SRO TIMESHEET PINEVIEW MIDDLE	8/31/2022
PITTMAN DAVID S, APL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	$ 5,260.58	3872871	902194	JUL'22 ATTY SERVICES/COSTS	8/31/2022
KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	$ 318.50	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
LAKESHORE LEARN	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 2,064.00	3873060	444986090122	MATERIALS/SUPPLIES INSTRUCTIONAL	9/1/2022
AMAZON.COM	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 389.40	3873216	1QFX-41D6-QJ9K	STORAGE BINS	9/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3873360	1898660	ID#3938112 RYDER S, AUDIO EVAL W/O INS	9/1/2022
BURNS, KAY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 180.00	3873470	905159	CLASS RECERTIFICATION	9/1/2022
BADEAUX, AMANDA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3873448	905155	CLASS RECERTIFICATION ESSER II INCENTIVE	9/1/2022
SUSTAINABLE MODULAR	C36-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	$ -	3873171	0922-404-52	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	9/1/2022
SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	$ 1,290.00	3873171	0922-404-52	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	9/1/2022
OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 48.07	3874009	6130947-0	CDF SUPPLIES FOR G. RIVERO	9/1/2022
OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 684.84	3874240	6130946-0	TONER FOR T.FATTA	9/1/2022
PIAZZA ARCHITECTURE	CRF-4300-533400-005-0000-0000-000-0000-R0096	ARCHITECT/ENGINEERING SVCS	$ 1,311.05	3872869	7321-06	R0096 BONNE ECOLE	9/1/2022
BROCKHAUS, ERIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3872963	903451	PROVISIONAL MENTOR TEACHER ANCILLIARY REIMBURSEMEN	9/1/2022
MULLER, CELESTE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3873351	903945	MENTOR CERTIFICATE REIMBURSEMENT	9/1/2022
OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 237.09	3874009	6130939-0	FUSER KIT FOR PRINTER	9/1/2022
UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 235.13	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 442.14	3874009	6130940-0	OFFICE SUPPLIES	9/1/2022
OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 766.20	3874009	6130941-0	ID BADGE HOLDERS	9/1/2022
UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 310.56	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
FAVORITES PROMOTIONA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 214.00	3874149	43003	LANYARD	9/1/2022
UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 237.76	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 143.83	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.21	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3873038	9016640745	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/1/2022
OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,384.41	3874009	6130942-0	INSTRUCTIONAL AND OFFICE SUPPLIES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 65.45	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 272.86	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 83.12	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 421.50	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
DS SERVICES OF AMERI	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 26.18	3873000	902566	ACCT# 35180956719792 CREDIT 15.03 STMT 8/22 APPLIE	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 19.21	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 220.32	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MICROREPLAY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 25.45	3873994	142183	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/1/2022
OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 425.04	3874009	6130943-0	OFFICE SUPPLIES	9/1/2022
UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 268.92	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 84.46	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 217.18	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	$ 49.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,257.68	3873060	444441090122	SCHOOL SUPPLIES	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,628.56	3873060	444898090122	SCHOOL SUPPLIES	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,257.68	3873060	445058090122	SCHOOL SUPPLIES	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,298.59	3873060	445014090122	SCHOOL SUPPLIES	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 850.54	3873060	444239090122	SCHOOL SUPPLIES	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 850.54	3873060	444285090122	SCHOOL SUPPLIES	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 850.54	3873060	444566090122	SCHOOL SUPPLIES	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 2,442.84	3873321	444848090122	ACCT#264368 MADISONVILLE ELEM SCHOOL SUPPLIES	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,257.68	3873321	444863090122	ACCT#264368 LEE RD SCHOOL SUPPLIES	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 850.54	3873321	444543090122	#264368 BONNE ECOLE SCHOOL SUPPLIES	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 2,442.84	3874790	444816090122	#264368 LYON ELEM SCHOOL SUPPLIES	9/1/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,257.68	3874790	444545090122	ACCT#264368 MAYFIELD ELEM SCHOOL SUPPLIES	9/1/2022
OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,655.58	3874240	6130937-0	OFFICE SUPPLIES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 108.05	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 290.60	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 33.17	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 278.66	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 438.45	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 213.98	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 668.67	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 191.04	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 139.53	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 351.80	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 65.45	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 275.18	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 83.16	3874009	6130944-0	SURGE PROTECTORS FOR STUDENT LAPTOPS	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 142.96	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 325.33	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 290.11	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
DS SERVICES OF AMERI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 14.97	3873001	902575	ACCT# 35180956719792	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 96.62	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 285.60	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
DS SERVICES OF AMERI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 59.91	3873000	902589	ACCT# 35180956719792	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 159.25	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 381.33	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 15.45	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 266.31	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 7,520.64	3874240	6130936-0	OPERATIONAL SUPPLIES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 95.64	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 493.66	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MICROREPLAY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 88.45	3873994	142184	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 63.93	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 308.06	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 76.08	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 242.87	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 18,881.50	3872727	10611529100	25 COMPUTERS (TEACHERS) (OFFICE ON REQ 12302139)	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 432.80	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,056.31	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 120.02	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 404.23	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 37.83	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 298.09	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 399.02	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 73.75	3874009	6130945-0	LIBRARY SUPPLIES	9/1/2022
UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 543.14	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
AUSTIN REPROGRA	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,665.00	3873867	88420	SOTM & PHR YARD SIGNS	9/1/2022
OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 106.52	3874009	6130933-0	PG 1070 ITEM: XST K37 STANDARD ALUMINIUM DESK SIGN	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 74.00	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 325.26	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 258.43	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 618.01	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 126.22	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 273.90	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 635.94	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 98.75	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 370.60	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
DELL MARKETING	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 468.59	3872727	10611596480	SCHOOL TECHNOLOGY	9/1/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 575.00	3872810	302	COPPER WIRE FOR INTERNET DROP	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 117.37	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 329.84	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 326.59	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 90.52	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 78.44	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 278.64	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 103.98	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 350.65	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 91.97	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 243.67	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 37.26	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 236.56	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 78.01	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 279.74	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 83.99	3872727	10611641987	SCHOOL TECHNOLOGY	9/1/2022
UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 657.57	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 47.80	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 286.87	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 342.54	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 48.05	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 256.31	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 478.17	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 157.91	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 465.68	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 82.74	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 294.43	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 236.97	3874240	6130948-0	CAFE' MENU BOARD, CUSTODUAL SUPPLIES/OP	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 54.46	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 348.43	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 92.91	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 308.29	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 94.75	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 182.56	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 549.42	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 85.15	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 274.32	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 177.62	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 398.99	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 75.62	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 463.16	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	$ 196.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	$ 9.98	3873000	903597	ACCT # 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	$ 196.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 328.17	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 735.44	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 470.54	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 264.04	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	$ 9.99	3873000	903597	ACCT # 35180956719792	9/1/2022
ENNIS, VERONICA L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 85.00	3873269	903725	CERTIFIED COUNSELORS CERTIFICATION REIMB.	9/1/2022
BURKS, LAQUANA V.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	$ 50.00	3873236	903722	ANCILIARY CERTIFICTE REIMB.	9/1/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 360.00	3873055	98778	FILE#S17505 WLE BILLED THRU 8/31/22	9/1/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 1,665.00	3873055	98775	FILE#S16514 BROCK ELEM BILLED THRU 8/31/22	9/1/2022
KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	$ 1,131.90	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 94.83	3873000	902474	ACCT # 35180956719792	9/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 57.78	3873000	902475	ACCT # 35180956719792	9/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 34.95	3873000	902476	ACCT # 35180956719792	9/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 19.97	3873000	902477	ACCT # 35180956719792	9/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 74.88	3873000	902478	ACCT # 35180956719792	9/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 49.92	3873000	902565	ACCT# 35180956719792	9/1/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 272.15	3874009	6130935-0	FINANCE DEPT OFFICE SUPPLIES	9/1/2022
TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 2,566.50	3873409	74297	BLANK CHECK STOCK FOR SCHOOLS	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 637.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 19.97	3873000	902594	ACCT# 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 784.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 245.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 245.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 637.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 774.20	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 274.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 803.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 264.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	$ 27,586.89	3874904	TF090122	SEPTEMBER DUMPSTER SERVICE	9/1/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2.98	3872803	211588	MISC HARDWARE C826	9/1/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 80.92	3872803	211578	MISC HARDWARE C816	9/1/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.80	3872803	211638	MISC HARDWARE C831	9/1/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 362.53	3872835	312276/1	WOOD SUPPLIES/VARIOUS SITES	9/1/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.14	3872835	312309/1	HARDWARE SUPPLY	9/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.96	3872872	808924	HARDWARE SUPPLY	9/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.33	3872872	808969	HARDWARE SUPPLY	9/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.97	3872872	808971	HARDWARE SUPPLY	9/1/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 150.00	3872659	27398	BLANKET/ RENTAL EQUIPMENT S488	9/1/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.83	3872657	S2922360.001	MISC AC SUPPLIES C822	9/1/2022
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 244.06	3873412	210292420-001	MISC EQUIPMENT	9/1/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 92.55	3872661	R928593	REFRIGERANT C820	9/1/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 36.05	3872661	R932277	REFRIGERANT C833	9/1/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.41	3872661	R930586	REFRIGERANT C825	9/1/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.72	3872661	R931149	REFRIGERANT C828	9/1/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3.29	3872833	2209-252397	MISC HARDWARE	9/1/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 6.08	3872833	2209-252434	MISC HARDWARE	9/1/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.48	3872833	2209-252477	MISC HARDWARE	9/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.40	3872856	S4638971.001	BLANKET/ ELECTRICAL SUPPLIES	9/1/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 83.10	3873392	5581-3	PAINT AND PAINT SUPPLIES	9/1/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 108.40	3873392	0157-7	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	9/1/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 619.38	3873392	0152-8A	PAINT/VARIOUS SITES	9/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.99	3873400	43108	MISC HARDWARE	9/1/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.59	3872854	066339/1	HARDWARE SUPPLY	9/1/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.98	3872823	168421/1	MISC HARDWARE	9/1/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 80.30	3872823	168415/1	MISC HARDWARE	9/1/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.33	3872823	168413/1	MISC HARDWARE	9/1/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 700.29	3872742	3667303	PITCHER - CHORUS AC PARTS	9/1/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 823.79	3872742	3722371	MAND HIGH - PLUMBING SUPPLIES	9/1/2022
SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 396.10	3873402	130114861-0001	MISC EQUIPMENT	9/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.97	3872760	S165914658.001	HARDWARE SUPPLIES	9/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.23	3872760	S165910360.001	HARDWARE SUPPLIES	9/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 84.27	3873289	S165907368.001	MISC PLUMBING	9/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 6.99	3873289	S165907698.001	MISC PLUMBING	9/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 438.79	3873289	S165662137.001	MAD. ELEM. - OLD GYM DINING ROOM - FAUCET	9/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 257.49	3873288	S165848377.002	PLUMBING SUPPLIES	9/1/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 3,445.00	3872408	901231	ACCT# 2147260709 AUGUST 2022	9/1/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 927.40	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 425.00	3873942	9777	MONTHLY SERVICE FOR PLANT LEASING CJ SCHOEN 9/22	9/1/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 191.01	3872735	49422	BLANKET/ VEHICLE REPAIRS S495	9/1/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 79.25	3872693	093180	BLANKET/ VEHICLE ACCESSORIES	9/1/2022
MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 26,889.27	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
D'ANTONI, SALVA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 131.56	3872988	903458	CDL CLASS A REIMBURSEMENT	9/1/2022
JORDAN, MICHAEL A.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 119.00	3873312	903941	CDL CLASS 3 REIMBURSEMENT	9/1/2022
BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 6,305.75	3872685	5431594	DIGITAL MOBILE RADIO SYSTEM SEP 2022	9/1/2022
FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 250.00	3874743	9776	INTERIORSCAPING TRANSPORTATION SEPT. 2022	9/1/2022
COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 1,440.00	3872984	903160	AUG'22 CDL PHYSICALS TRANSPORTATION DEPT	9/1/2022
KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	$ 46,000.00	3873059	C99327	SEP'22 RENTAL 40 REG LEASE BUSES	9/1/2022
MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	$ 258,852.84	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
ROSS BUS & EQUIPMENT	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	$ 971.00	3873144	123193	SPED LEASE BUS#512SE REPAIRS/MAINTENANCE	9/1/2022
MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	$ 68,427.19	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	$ 3,250.00	3873413	328656	INTERNET	9/1/2022
UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	$ 150.00	3873413	328656A	WEB AND DNS HOSTING	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 833.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 401.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 490.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 124.85	3873000	902588	ACCT# 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,391.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 107.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 323.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 539.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 39.93	3873000	902579	ACCT# 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 294.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 245.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,274.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 852.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 343.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,029.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 607.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 372.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,116.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,029.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 139.75	3873000	903595	ACCT # 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 578.20	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 646.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 44.93	3873000	902586	ACCT# 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,185.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 24.96	3873000	902581	ACCT# 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 568.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 637.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 980.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 94.84	3873000	902583	ACCT# 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 401.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 101.68	3873000	903598	ACCT # 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,666.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 637.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 470.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 254.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,078.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 882.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 441.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 686.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 882.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,617.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 676.20	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 245.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 39.93	3873000	902584	ACCT# 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 421.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 911.40	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 607.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 548.80	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 558.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 211.80	3873000	902472	ACCT # 35180956719792	9/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 64.90	3873000	902568	ACCT# 35180956719792	9/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 5.00	3873000	902569	ACCT# 35180956719792	9/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 39.94	3873000	902570	ACCT# 35180956719792	9/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 49.91	3873000	902572	ACCT# 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	$ 833.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	$ 98.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 196.00	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 145.52	3873000	902585	ACCT# 35180956719792	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 872.20	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 362.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 705.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 705.60	3872793	55P1311471	COPIER ALLOCATIONS AUGUST 2022	9/1/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872882	090122AM	LANCASTER X-ING GUARD	9/1/2022
HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	$ 5,194.00	3873562	2865220	STTAMMA-11 SEPT'22 POLICY PYMT	9/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,000.00	30038	901218		9/1/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 1,729.01	10236	901294		9/1/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 8,061.68	4549	901350		9/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 6,698.38	1729	908033		9/1/2022
CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 150.00	31646	901345		9/1/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 6,403.54	9915	childcare payroll		9/1/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 55.00	30037	901215		9/1/2022
MAYFIELD, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 171.80	31649	901348		9/1/2022
LIDDELL, BARBAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 162.20	30034	901208		9/1/2022
ARROYO, TASHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 100.00	10234	901263		9/1/2022
MAP6, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 18.70	20248	88303		9/1/2022
SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 150.00	31647	901346		9/1/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 180.00	10233	56356		9/1/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 80.00	10235	56358		9/1/2022
LANIER MUSIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 118.39	30035	901209		9/1/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 447.18	49081222	901339		9/1/2022
AIRGAS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 105.00	24453	9991311627		9/1/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 266.81	49081222	901339		9/1/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 500.00	30039	901228		9/1/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 6,119.70	21185	901223		9/1/2022
MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 210.00	31650	901349		9/1/2022
HARLEY, VICKY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 20.00	30036	901212		9/1/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 430.54	49081222	901339		9/1/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 45.48	49081222	901339		9/1/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 1.65	10621	75070497		9/1/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	$ 1,131.00	4548	901240		9/1/2022
PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 345.95	14487	SIV285421		9/1/2022
INFLECTION POINT, LL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 483.42	30033	901206		9/1/2022
MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	$ 2,682.05	3893	09-01-2022	ACCT#869431429 AUG'22 FLEET SERVICES	9/1/2022
UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	$ 806.07	3873189	327302	ACCT#1579157 SEP'22 LINE CHARGES	9/1/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 169.54	3872803	211582	REPAIR PARTS	9/1/2022
SOUTHERN GLASS	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 880.00	3872896	6956	PLEXI GLASS FOR SALAD BARS	9/1/2022
I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 19,110.00	3872775	6319	PURCHASED FOOD	9/1/2022
LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	$ 6,881.25	3873983	42003	STORAGE AND DELIVERY	9/1/2022
MONTALVO, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 50.00	3872840	510487-REFUND	SCHOOL LUNCH PREPAYMENTS	9/1/2022
HEWLETT-PACKARD	300-1510-561000-035-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 2,884.20	3873959	9016647151	SCHOOL TECHNOLOGY-SWE035 PRINTERS	9/2/2022
PRESTWICK HOUSE	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 961.74	3872874	420173	VOCABULARY POWER PLUS LEVEL 4 AND 5	9/2/2022
CDW GOVERNMENT,	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 66.33	3872974	CN78395	HP 36 INCH PAPER TITLE ONE SUPPLIES	9/2/2022
CREEKSIDE JUNIO	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	$ 15.00	3873907	906056	KIT STUDENT, CEMB, PE UNIFORM	9/2/2022
CREEKSIDE JUNIO	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	$ 15.00	3873907	906058	KIT STUDENT, ATAY, PE UNIFORM	9/2/2022
CROWN AWARDS	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 3,012.49	3872986	35763410	MEDALS FOR APE STUDENTS	9/2/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 216.78	3874028	308104084994	MATERIALS NEEDED FOR DHH	9/2/2022
LEWIS, KELLY	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$ 1,125.00	3873325	903936	AUG'22 SPANISH TRANSLATION SRVCS	9/2/2022
STUBBS, MONIQUE	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	$ 125.00	3873168	903176	PRE K CLASS OBSERVER RECERTIFICATION	9/2/2022
TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	$ 21,275.45	3888	902491	AGENCY#0052 AUG'22 EMPLOYEE(ER) CONTRIBUTIONS	9/2/2022
TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	$ 7,015,400.67	3889	902492	AGENCY#0052 AUG'22 EMPLOYEE(ER) CONTRIBUTIONS	9/2/2022
LADNER, JACKIE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 312.75	3872796	JULY'22 TRAVEL	TRAVEL	9/2/2022
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,085.84	3873038	9016647149	SCHOOL TECHNOLOGY	9/2/2022
INDUSTRIAL ROOFING	CRF-4600-545000-036-0000-0000-000-0000-R0098	CONSTRUCTION SERVICES	$ 83,599.53	3872776	3	R0098 SHS	9/2/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5,100.00	3874056	529-81441875	PAPER	9/2/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,129.95	3874056	529-81441880	COPY PAPER	9/2/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 981.75	3874286	529-81441870	COPY PAPER	9/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,345.99	3873321	444946090222	ACCT#264368 MTE SCHOOL SUPPLIES	9/2/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 2,886.24	3873321	444439090222	#264368 ABNEY EARLY SCHOOL SUPPLIES	9/2/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,753.13	3873590	445017090222	#264368 WHISPERING FOREST SCHOOL SUPPLIES	9/2/2022
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	$ 1,628.56	3873973	444922090222	#264368 FLORIDA AVE SCHOOL SUPPLIES	9/2/2022
HEWLETT-PACKARD	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 394.68	3873038	9016645012	SCHOOL TECHNOLOGY PRINTER	9/2/2022
HEWLETT-PACKARD	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 394.68	3873294	9016645009	SCHOOL TECHNOLOGY	9/2/2022
HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 210.68	3873038	9016645002	SCHOOL TECHNOLOGY	9/2/2022
DELL MARKETING	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 836.23	3874130	10611970641	SCHOOL TECHNOLOGY	9/2/2022
HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,184.69	3873038	9016645013	SCHOOL TECHNOLOGY	9/2/2022
BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 562.00	3874099	358858	TELEVISION	9/2/2022
ANDYMARK, INC.	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,843.01	3872947	E8J944T	ROBOTICS SUPPLIES	9/2/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 476.10	3874099	358890	55" TV/MOUNT	9/2/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,124.00	3874099	358894	65" TV/MOUNT	9/2/2022
HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,106.80	3873038	9016645008	CLASSROOM PRINTERS	9/2/2022
SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 956.17	3874028	208130837246	BULLETIN BOARD PAPER	9/2/2022
DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,672.46	3873503	10611980433	SCHOOL TECHNOLOGY	9/2/2022
HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 284.51	3873038	9016645004	FUSER KIT	9/2/2022
BLUUM USA, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,428.30	3874099	358891	SCHOOL TECHNOLOGY -SWE035 TV'S	9/2/2022
EWELL EDUCATIONAL SE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 175.00	3872740	LA320-71626	SUBSCRIPTION	9/2/2022
HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 248.88	3873038	9016645006	SCHOOL TECHNOLOGY / TRANSFER KIT	9/2/2022
HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 293.04	3873294	9016645007	SCHOOL TECHNOLOGY	9/2/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,374.60	3873045	955683666	TEXTBOOKS	9/2/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 824.76	3873963	955683664	CUST#120670 NHS TEXTBOOKS	9/2/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 824.76	3874176	955683663	#120670 SHS TEXTBOOKS	9/2/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 549.84	3874176	955683665	#120670 MJHS TEXTBOOKS	9/2/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 824.76	3874176	955683661	#120670 FJHS TEXTBOOKS	9/2/2022
WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 174.95	3872924	SI2184014	FIFTH WARD SCHOOL TECHNOLOGY	9/2/2022
HEWLETT-PACKARD	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 789.36	3873038	9016645010	COLOR PRINTER FOR FOOTBALL	9/2/2022
MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 51.13	3872843	JULY'22 TRAVEL	TRAVEL	9/2/2022
MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 174.56	3872843	AUG'22 TRAVEL	TRAVEL	9/2/2022
JABBIA, FRANK	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	$ 119.75	3872781	AUG'22 TRAVEL	TRAVEL	9/2/2022
MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$ 14.50	3872842	AUG'22 TRAVEL	TRAVEL	9/2/2022
HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,470.19	3873038	9016645003	SCHOOL TECHNOLOGY	9/2/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 150.00	3872966	903119	9/1/22 BOARD MTG (30 GUESTS)	9/2/2022
DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 10,065.55	3874130	10611971427	SCHOOL TECHNOLOGY - FINANCE DEPT	9/2/2022
ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 192.60	3872736	INV 3005382	MULTIFOLD PAPER TOWELS	9/2/2022
ULINE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 494.71	3874053	153459576	SPACE AGE TOTES- 18X13X12", WHITE	9/2/2022
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	$ 1,752.49	3873081	SIN356921	OCT'22 PRINTING YEARLY CONTRACT MAINTENANCE	9/2/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.99	3872803	211654	MISC HARDWARE C841	9/2/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.86	3872803	211647	MISC HARDWARE C838	9/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.74	3873122	809027	HARDWARE SUPPLY	9/2/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.73	3872786	3084020	BLANKET/ AC SUPPLIES S498	9/2/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.68	3872786	3084000	BLANKET/ AC SUPPLIES S499	9/2/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 101.11	3872661	R937736	REFRIGERANT C843	9/2/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 176.69	3872661	R934375	REFRIGERANT C837	9/2/2022
ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 649.34	3873209	92461	LIGHT KIT/BOYET JR	9/2/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.58	3873119	2209-217734	MISC LUMBER AND HARDWARE	9/2/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.57	3873080	168441/1	MISC HARDWARE	9/2/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.98	3874220	168459/1	MISC HARDWARE	9/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 468.99	3872760	S165692081.001	WATER LINE/BOYET JR HIGH	9/2/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.08	3873955	S165888254.001	MISC PLUMBING	9/2/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 235.35	3873174	902632	ACCT# 137618 - FONTAINEBLEAU JR HIGH	9/2/2022
CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,072,267.65	3873255	904264	ACCT# 13532 - AUGUST 2022	9/2/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 2,457.32	3872704	34172	LIMESTONE, SAND & PEA GRAVEL C867	9/2/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 39.79	3872823	168439/1	BLANKET - EQUIPMENT REPAIRS	9/2/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 255.79	3873005	49437	BLANKET/ VEHICLE REPAIRS S547	9/2/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3873851	13564	BLANKET - OIL CHANGES	9/2/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 29.99	3873851	13601	BLANKET - OIL CHANGES	9/2/2022
FRERE, JEANNE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3873016	903129	FIRST AID/CPR RECERTIFICATION REIMBURSEMENT	9/2/2022
CATALANOTTO, SY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3872973	903117	FIRST AID/CPR RECERTIFICATION RENEWAL	9/2/2022
DREUX, SAMANTHA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3872999	903127	FIRST AID/CPR RECERTIFICATION RENEWAL	9/2/2022
PORCHE, DARLENE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 85.00	3873124	903165	FIRST AID/CPR RECERTIFICATION REIMBURSMENT	9/2/2022
GAMMON, JENNIFER	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 50.00	3873019	903131	FIRST AID/CPR RECERTIFICATION RENEWAL	9/2/2022
KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 498.75	3874783	141142	REG LEASE BUS#504 TOW	9/2/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 1,449.00	3873353	343999	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/2/2022
NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	$ 78.00	3873353	343965	MAINTENANCE/REPAIRS-SPED LEASE BUSES	9/2/2022
NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	$ 39.99	3873353	343964	MAINTENANCE/REPAIRS-SPED LEASE BUSES	9/2/2022
OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872860	090222AM	9/2/22 LANCASTER X-ING GUARD	9/2/2022
NIELSEN, CHRISTOPHER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872850	090122PM	9/1/22 LANCASTER X-ING GUARD	9/2/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 490.63	3872725	396119	BLANKET - CUSTODIAL SUPPLIES	9/2/2022
MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	$ 841.25	3872825	AUG'22 TRAVEL	TRAVEL	9/2/2022
BLUUM USA, INC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 4,933.50	3874099	358912	GOOGLE LICESNES FOR ALTON ELEMENTARY REPLACEMENTS	9/2/2022
HEAP, KELLY	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 1,938.49	3873034	39121	L HEAP DOL: 11/2/21 MEDICAL REIMBURSEMENTS	9/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 150.00	7550	901363		9/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 150.00	7555	901370		9/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 6,500.00	31651	901476		9/2/2022
WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	30031	901364		9/2/2022
WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	30040	901366		9/2/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 3,388.42	5467	901465		9/2/2022
SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 339.75	46436	901487		9/2/2022
CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 23.20	928829	77082222		9/2/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,050.00	928831	16171		9/2/2022
LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,650.00	20224	17194		9/2/2022
MADISONVILLE ELEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 22.00	5466	901452		9/2/2022
OCHSNER CLINIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 500.00	928827	OPTCOV0020		9/2/2022
DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 338.00	46427	901474		9/2/2022
HURRICANE ATHLETIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	9129	901374		9/2/2022
GOUDEAU, STEPHANIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 349.43	46426	901472		9/2/2022
MEMORIES IN A FLASH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 250.00	928825	20220825.1		9/2/2022
FESKE, JYL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 133.20	46428	901475		9/2/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 43.89	7551	901365		9/2/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 48.36	9131	901416		9/2/2022
ARLEDGE, JACQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 203.00	25775	901469		9/2/2022
ZUCKERMAN, JULIANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9917	reimb zuckerman		9/2/2022
DEROSIER, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 142.51	5464	901377		9/2/2022
MANNING, LANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 339.00	9220	901356		9/2/2022
HARDING, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 162.64	9128	901373		9/2/2022
SPALITTA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9916	reimb spalitta		9/2/2022

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KLEMME, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 192.42	30045	901372		9/2/2022
TAYLOR, ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 437.33	25772	901471		9/2/2022
SUMRALL, KENESHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 201.01	4761	901466		9/2/2022
TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 3,949.05	928820	3684		9/2/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31652	901479		9/2/2022
BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31656	901489		9/2/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30041	901351		9/2/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31660	901494		9/2/2022
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31653	901481		9/2/2022
BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31655	901488		9/2/2022
MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31659	901493		9/2/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31657	901490		9/2/2022
LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	7553	901368		9/2/2022
HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31658	901491		9/2/2022
MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	7549	901362		9/2/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30043	901353		9/2/2022
STEWART, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	31661	901495		9/2/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30044	901354		9/2/2022
WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31654	901482		9/2/2022
GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30042	901352		9/2/2022
J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2.25	928828	364484378		9/2/2022
LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 48.50	928821	2215090		9/2/2022
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 53.92	928826	168323/1		9/2/2022
KYOCERA DOCUMENT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 447.83	46429	901477		9/2/2022
NORTHSHORE SIGN SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 925.00	928833	2022090102		9/2/2022
BOUZA, KARLEEN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 755.00	928823	2023-2		9/2/2022
MORTER, HARRY ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 225.00	46430	901480		9/2/2022
BRIDGES, MUREAL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 168.00	9130	901376		9/2/2022
BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 300.00	928824	001-AUG2022		9/2/2022
HELBACH, MICHAEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	46431	901483		9/2/2022
PENNINGTON, EDWARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,280.00	31662	901497		9/2/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 203.00	46435	901486		9/2/2022
JAMES AUTO REPA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 320.17	46433	901484		9/2/2022
4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 267.62	19186	3077		9/2/2022
FOLSOM HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 65.46	4762	901470		9/2/2022
XCEPTIONAL INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 2,373.00	31663	9895508222		9/2/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 100.00	19086	100		9/2/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 50.00	19110	102		9/2/2022
T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 480.00	928830	4528		9/2/2022
VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 30.63	7556	901371		9/2/2022
MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 72.75	25776	901478		9/2/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 5,400.00	4757	901468		9/2/2022
BANDMAN CO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 748.65	19109	09-37889		9/2/2022
UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 378.00	46434	901485		9/2/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 34.98	3872872	809024	REPAIR PARTS	9/2/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 45,423.80	3873503	10612068863	SCHOOL TECHNOLOGY	9/3/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 31,796.66	3873916	10612059638	SCHOOL TECHNOLOGY 14 5820 XCTO BASE	9/3/2022
HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 192.28	3873038	9016648476	SCHOOL TECHNOLOGY	9/3/2022
SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 155.34	3874028	208130841379	PBIS AMBASSADORS	9/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 192.28	3873038	9016648475	ISS PRINTER	9/3/2022
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,378.16	3873038	9016648474	HALL & SWE PRINTERS	9/3/2022
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,964.16	3873038	9016648472	SCANNERS	9/3/2022
HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,070.03	3873554	9016648478	POSTER MAKER AND INK	9/3/2022
HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 181.20	3873038	9016648480	SCHOOL TECHNOLOGY-OFFICE PRINTER FUSER KIT	9/3/2022
HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 597.08	3873038	9016648479	SCHOOL TECHNOLOGY	9/3/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 114.93	3874202	211962	BLANKET - MISC HARDWARE & SUPPLIES	9/3/2022
ENTERPRISE FM TRUST	GFF-2650-544200-000-0000-0000-000-0000-	RENTAL OF EQUIP & VEHICLES	$ 90.05	3873270	2706	CUST#497921 MNTHLY LEASE CHARGE	9/3/2022
DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 150.00	3872998	110574	BLANKET/ PLUMBING SERVICES S546	9/4/2022
ITURRIAGA, EVA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$ 100.00	3873305	5312022	MAY 2022 SPANISH TRANSLATION SRVCS	9/5/2022
ITURRIAGA, EVA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$ 281.25	3873305	8312022	8/9/22-9/10/22 SPANISH TRANSLATION SRVCS	9/5/2022
A & M CONTAINER	C36-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	$ 93.00	3872655	61615	CONTAINER RENTAL	9/5/2022
A & M CONTAINER	C36-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	$ 372.00	3872655	61617	CONTAINER RENTAL	9/5/2022
A & M CONTAINER	C36-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	$ 93.00	3872655	61616	CONTAINER RENTAL	9/5/2022
A & M CONTAINER	C36-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	$ 264.00	3872655	61614	CONTAINER RENTAL	9/5/2022
CABALLERO, VICTORIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873886	906089	PROFESSIONAL LIC. CERT. RENEWAL REIMB.	9/5/2022
CABALLERO, VICTORIA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874335	909004	OFAT LICENSE RENEWAL REIMB.	9/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 250.00	5882	901509		9/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 250.00	5884	901511		9/5/2022
HARVEY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 248.10	5887	901513		9/5/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 125.00	5881	901508		9/5/2022
LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	5883	901510		9/5/2022
MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 998.24	19106	35982		9/5/2022
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 288.00	5885	901512		9/5/2022
LAKESHORE LEARN	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 459.30	3873060	459161090622	REKENREK FOR MATH CENTER	9/6/2022
FERNANDEZ, ADDISON	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 97.32	3872743	JUNE'22 CONF. TRAVEL	TRAVEL	9/6/2022
COLEMAN, SHERRY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 1.45	3873902	906049	REIMB. COMMUNITY BASED EDUCATION LESSON	9/6/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3874164	45094	PT#45094 ZOEY G	9/6/2022
LAKESHORE LEARN	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	$ 1,260.35	3873321	459073090622	#264368 ED CTR INSTRUCTIONAL MATERIALS & SUPPLIES	9/6/2022
LOISEL, BETH	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	$ 1,650.00	3873327	903937	SUMMER'22 SPED 5043 & CI5523 TUITION REIMBURSEMENT	9/6/2022
LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	$ 856,667.90	3890	902494	AGENCY#0052 AUG'22 EMPLOYEE(ER) CONTRIBUTIONS	9/6/2022
CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 770.44	3874340	51886553 RI	LABORATORY SUPPLIES	9/6/2022
B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,723.75	3873447	84621	MEDICAL TEXTBOOKS	9/6/2022
B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,149.00	3873447	84623	MEDICAL TEXTBOOKS	9/6/2022
B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 5,347.50	3873871	84622	MEDICAL TEXTBOOKS	9/6/2022
B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,074.50	3873871	84626	MEDICAL TEXTBOOKS	9/6/2022
B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,858.50	3874092	84620	MEDICAL TEXTBOOKS	9/6/2022
B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 549.73	3874092	84625	MEDICAL TEXTBOOKS	9/6/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	$ 60,760.48	3873645	905359	SEPT'22 LIFE/DEPENDENT LIFE INS SUPPLEMENTAL PREM.	9/6/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	$ 100,859.61	3873646	905360	SEPT. 2022 LIFE/DEPENDENT LIFE INS GRP PREMIUM	9/6/2022
DUFFEY, MARCELLA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873002	903461	CERTIFICATE RENEWAL REIMBURSEMENT	9/6/2022
YOUNG, COLLEEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873201	903512	LEVEL 2 TEACHER CERTIFICATE REIMBURSEMENT	9/6/2022
CAHILL, KYLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872967	903453	LEVEL 2 TEACHING CERTIFICATE REIMBURSEMENT	9/6/2022
FITZGERALD, DAVID R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873012	903464	TEACHER CERTIFICATE REIMBURSEMENT	9/6/2022
BECKNELL, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3872955	903448	MENTOR CERTIFICATE REIMBURSEMENT	9/6/2022
HUNT, DILLON W	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873047	903469	LICENSE 1 REIMBURSEMENT	9/6/2022
LIEPELT, SARAH J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873066	903476	OFAT REIMBURSEMENT	9/6/2022
ARABIE, GREGORY J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872949	903445	LEVEL 3 TEACHING CERTIFICATE REIMBURSEMENT	9/6/2022
STANLEY, KRISTIN B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873164	903507	RH LVELE 2 CERTIFICATE REIMBURSEMENT	9/6/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 283.99	3873503	10612655387	LARGE SCHOOL MONITOR - TRT	9/6/2022
LEDWITH, LUCHIA	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873065	903474	SPED LEVEL 2 TEACHING CERTIFICATE REIMBURSEMENT	9/6/2022
PEREZ, ANDRE J.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873118	903491	LEVEL 2 TEACHER CERTIFICATE REIMBURSEMENT	9/6/2022
HICKMAN, MELANIE R	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3873039	903467	MENTOR TEACHER REIMBURSEMENT	9/6/2022
BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 97.69	3872686	AUG'22 TRAVEL	ACCT#	9/6/2022
ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 43.88	3872857	AUG'22 TRAVEL	TRAVEL	9/6/2022
AAA AWARDS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 472.50	3874074	30997	RIBBONS FOR MARATHON CLUB	9/6/2022
GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 77.50	3873285	INV033225044	CHS BRASS INSTRUMENT ACCESSORIES	9/6/2022
DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,060.44	3874130	10612742875	5 MONITORS	9/6/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 534.60	3873038	9016649699	WIRED MICE	9/6/2022
ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 138.15	3873051	01371892	USB CABLES	9/6/2022
SPORTS DECALS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 261.25	3874273	ARINV-651188	FOOTBALL HELMET DECALS	9/6/2022
CDW GOVERNMENT,	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 614.00	3874110	CP39428	SEE CREDIT MEMO DJ41763 APPLIED	9/6/2022
DELL MARKETING	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 745.49	3872727	10612655408	PES COMPUTER MONITOR	9/6/2022
CORE FEED, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 125.00	3872717	835441	AGRISCIENCE MULCHING PLASTIC ROLL	9/6/2022
FITZSIMONS RAD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,893.50	3872746	123770	MOTOROLA BPR40 RADIOS, EAR PIECE, CHARGING DOCK	9/6/2022
BOUDREAUX, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3872960	903450	LBESPA REIMBURSEMENT	9/6/2022
HARRISON, JOHN	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	$ 50.00	3873030	903465	CTTIE 2 REIMBURSEMENT	9/6/2022
ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 399.13	3872665	AUG'22 TRAVEL	TRAVEL	9/6/2022
JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 395.00	3872783	AUG'22 TRAVEL	TRAVEL	9/6/2022
ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 233.44	3872666	AUG'22 TRAVEL	TRAVEL	9/6/2022
LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 67.95	3872809	AUG'22 TRAVEL	TRAVEL	9/6/2022
HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 30.56	3872763	AUG'22 TRAVEL	TRAVEL	9/6/2022
RESTEL, JESSICA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3872879	902108	9/8/22 SECURITY SCHOOL BOARD MTG	9/6/2022
BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 500.00	3873228	W-140	LIVINGSTON ST.	9/6/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 400.00	3872966	903118	9/6/22 PRINCIPAL BREAKFAST @ TREEN CTR (80 GUESTS)	9/6/2022
WERCO BUILDING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 331.00	3872923	64019	OFFICE SIGNS	9/6/2022
PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	$ 45.71	3872875	AUG'22 TRAVEL	AUG'22 TRAVEL REIMBURSEMENT	9/6/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.05	3872803	211668	MISC HARDWARE C856	9/6/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.98	3872803	211672	MISC HARDWARE C863	9/6/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 35.60	3872803	211664	MISC HARDWARE C853	9/6/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.95	3873061	211669	MISC HARDWARE C858	9/6/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 840.00	3873344	29122/2	LED FIXTURES/SLIDELL JR HIGH	9/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 209.97	3873122	809074	HARDWARE SUPPLY	9/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.56	3873122	809071	HARDWARE SUPPLY	9/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 153.16	3873122	809072	HARDWARE SUPPLY	9/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.99	3873122	809082	HARDWARE SUPPLY	9/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.96	3873122	809097	HARDWARE SUPPLY	9/6/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 325.00	3873208	27407	MISC EQUIPMENT C862	9/6/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,391.07	3874054	86487195-00	NHS/CONDENSER	9/6/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 43.85	3874054	86675255-00	AC SUPPLIES	9/6/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 217.17	3874054	86676709-00	AC SUPPLIES	9/6/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 239.15	3873022	9434509841	NHS/ELECTRICAL	9/6/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 113.00	3873022	9435980587	MISC HARDWARE C859	9/6/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.89	3872935	S2922043.001	MISC AC SUPPLIES C852	9/6/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.68	3872940	R944439	REFRIGERANT C861	9/6/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 415.90	3873104	S4634797.001	ELECTRICAL LAMP/PEARL RIVER HIGH	9/6/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 89.85	3873363	S4638425.002	BLANKET/ ELECTRICAL SUPPLIES	9/6/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 360.86	3874030	5769-4	FONT HIGH - PAINT & SUPPLIES	9/6/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,600.00	3874033	9004	6TH WARD TREE REMOVAL	9/6/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.38	3873119	2209-2108088	MISC LUMBER AND HARDWARE	9/6/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 237.30	3873069	52448	BLANKET/ LOCK AND DOOR HARDWARE S509	9/6/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.95	3873069	52454	BLANKET/ LOCK AND DOOR HARDWARE S512	9/6/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 10.58	3873080	168497/1	MISC HARDWARE	9/6/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.61	3872996	13533	MISC LUMBER AND HARDWARE	9/6/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.81	3873011	3732142	MISC PLUMBING C849	9/6/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 8.41	3873522	3733958	MISC PLUMBING C857	9/6/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 72.81	3873522	3733958A	MISC PLUMBING C857	9/6/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 166.13	3873028	S165934281.001	HARDWARE SUPPLIES	9/6/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.87	3873955	S165930387.001	MISC PLUMBING	9/6/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 97.96	3873955	S165930424.001	MISC PLUMBING	9/6/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 97.47	3873955	S165930805.001	MISC PLUMBING	9/6/2022
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.19	3873062	9309903078	DOOR AND LOCK SUPPLIES/SLIDELL MAINT	9/6/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 668.00	3874126	98482	SCH. SEWERAGE TREAT PLT. ANALYTICAL SERV.AUG. 2022	9/6/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 560.00	3874126	98777	ANALYSIS 5TH WARD TOTAL ORTHOPHOSPHATE AUG 2022	9/6/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 26.93	3872975	902630	ACCT# 2828063-4 - GRAPHIC ARTS	9/6/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 25.37	3872976	902631	ACCT# 2828074-1 - RIVERSIDE ELEM	9/6/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 114.68	3873261	396232	BLANKET - EQUIPMENT REPAIRS	9/6/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 183.22	3873261	396235	BLANKET - EQUIPMENT REPAIRS	9/6/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 29.95	3873005	634352	BLANKET/ OIL CHANGE FOR VEHICLES S504	9/6/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 33.46	3873105	1635-220484	BLANKET/ VEHICLE SUPPLIES	9/6/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 29.71	3873105	1635-220497	BLANKET/ VEHICLE SUPPLIES	9/6/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 132.59	3874045	INV021299	TRUCK 821 - TIRE	9/6/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3873851	13771	BLANKET - OIL CHANGES	9/6/2022
A PARTS WAREHOUSE, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 198.25	3872936	171114	ZIPPER INSERT - 12" 100ZI-L	9/6/2022
ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	$ 86.88	3872884	AUG'22 TRAVEL	TRAVEL	9/6/2022
DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 251.95	3874130	10612655424	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/6/2022
MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	$ 276.38	3872827	AUG'22 TRAVEL	TRAVEL	9/6/2022
GREGORIO, JUSTIN L	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873024	090222PM	9/2/22 LANCASTER X-ING GUARD	9/6/2022
PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873115	090622AM	9/6/22 LANCASTER X-ING GUARD	9/6/2022
KILEY, CLINT MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873315	090622PM	9/6/22 LANCASTER X-ING GUARD	9/6/2022
SOUTHERN ELECTR	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 18,189.94	3873161	1349535	CUST#40003474 FHS LIGHTNING SYSTEM REPAIRS	9/6/2022
SOUTHERN ELECTR	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 8,812.19	3873161	1349541	CUST#40003474 LHS LIGHTNING SYSTEM REPAIRS	9/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	931582	901526		9/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 250.00	931583	901527		9/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	931631	901529		9/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	931648	901531		9/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	14440	901580		9/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 150.00	14448	901583		9/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	46447	901590		9/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,000.00	46448	901591		9/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	46451	901593		9/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,500.00	46462	901629		9/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	46463	901654		9/6/2022
RIDDELL/ALL AME	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	$ 578.87	14491	951700012		9/6/2022
MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 180.00	21110	901532		9/6/2022
BROWN, JARED F	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 600.00	46465	901657		9/6/2022
COCA-COLA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 925.80	46446	901589		9/6/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
COCA-COLA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 421.00	46460	901608		9/6/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 74.48	14454	901549		9/6/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 91.97	14453	901554		9/6/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 4,560.00	8375	901694		9/6/2022
LEE ROAD JR HIG	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	$ 22.00	46461	901615		9/6/2022
RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 2,220.00	28862	MHS HOCO 22		9/6/2022
DOYLE, SAMAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 213.19	46439	901561		9/6/2022
CALLAWAY, LESLIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 124.91	46459	901607		9/6/2022
CITY OF COVINGTON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 25.00	46443	901584		9/6/2022
SCANTRON CORPOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 2,028.72	928863	6441485		9/6/2022
HAMMOND HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	46476	901685		9/6/2022
AMERICAN LEGION AUXI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 470.00	46454	901598		9/6/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 40.00	14449	901559		9/6/2022
GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 300.00	46442	901582		9/6/2022
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	14968	901689		9/6/2022
ARLEDGE, AMANDA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 418.67	46438	901556		9/6/2022
GOUDEAU, STEPHANIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 150.57	46453	901597		9/6/2022
WALTER, SARAH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 165.58	46444	901586		9/6/2022
JENKINS, JENNIFER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 177.84	46457	901603		9/6/2022
NUGENT, CORTNEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 479.62	46458	901605		9/6/2022
FAUNTLEROY, ABBEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 193.56	46437	901546		9/6/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 2,169.87	928859	911286		9/6/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 22.34	14454	901549		9/6/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 27.36	14453	901554		9/6/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 195.31	24267	901647		9/6/2022
CARTER, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 126.64	46471	901674		9/6/2022
WINDMILL NURSERY OF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 333.00	20240	SI - 112210		9/6/2022
SINGLETARY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 149.41	24266	901655		9/6/2022
JROTC DOG TAGS, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 120.49	14554	3ETG0		9/6/2022
LOCKWOOD, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 108.94	14969	901693		9/6/2022
LONG, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 359.75	24261	901676		9/6/2022
NEWFIELD, PAUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 381.96	46474	901682		9/6/2022
MCCOY, DAMENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 121.68	46472	901678		9/6/2022
RHODES, MARY MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 275.38	24260	901663		9/6/2022
PALMISANO, JANELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 455.41	14963	901715		9/6/2022
LEMON, MELODYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 117.79	5465	901698		9/6/2022
FESKE, JYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 182.63	46475	901684		9/6/2022
FONTENOT, MONTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 221.68	46470	901672		9/6/2022
BECKNELL, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 316.01	8374	901692		9/6/2022
BURRIS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	8373	901691		9/6/2022
RICHARD, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 199.88	14970	901687		9/6/2022
WILLIAMS, ALISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 238.61	8372	901688		9/6/2022
TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 171.18	46445	901588		9/6/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 88.13	46452	901594		9/6/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 626.85	8225916	901570		9/6/2022
FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14452	901568		9/6/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46440	901579		9/6/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46441	901581		9/6/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 190.00	46466	901658		9/6/2022

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MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	14441	901569		9/6/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21113	901535		9/6/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14443	901574		9/6/2022
NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14442	901572		9/6/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21112	901534		9/6/2022
ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	46450	901592		9/6/2022
COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 190.00	46468	901661		9/6/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14444	901571		9/6/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21117	901545		9/6/2022
MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	21115	901538		9/6/2022
BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 190.00	46467	901659		9/6/2022
BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14451	901567		9/6/2022
TERESE, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	21114	901536		9/6/2022
TERESE, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 190.00	46469	901664		9/6/2022
GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21116	901544		9/6/2022
AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	46464	901656		9/6/2022
MOORE, KEATON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	21111	901533		9/6/2022
CIRCLE D TRAILE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 16.95	14447	072434		9/6/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 794.00	14966	901700		9/6/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 362.24	8225916	901570		9/6/2022
PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 400.00	14964	901695		9/6/2022
CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 454.43	46456	901601		9/6/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 138.00	46473	901680		9/6/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 57.00	15808	1107954		9/6/2022
CHICK-FIL-A INC.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 69.33	14438	901587		9/6/2022
STEWART-PETERSON INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	$ 465.00	14972	901649		9/6/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 600.00	24271	901595		9/6/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,096.00	24270	901596		9/6/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 44.50	5886	901652		9/6/2022
LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 238.50	24269	901642		9/6/2022
LOUISIANA TECH	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 750.00	46455	901600		9/6/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 149.11	3873481	0538033	REPAIR PARTS	9/6/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 41.52	3873481	0538034	REPAIR PARTS	9/6/2022
LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 19,188.00	3873588	96527	LARGE EQUIPMENT PO 22205760	9/6/2022
OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 322.65	3874240	6130978-0	INSTRUCTIONAL MATERIALS	9/7/2022
VILLAR, GINA	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,987.88	3872915	JULY'22 CONF. TRAVEL	TRAVEL	9/7/2022
EMERGENCY MEDICAL PR	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 490.16	3873009	2477287	EXAM TABLE PAPER NEEDED FOR SWE CLASSROOMS	9/7/2022
JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 31.94	3872782	AUG'22 TRAVEL	TRAVEL	9/7/2022
BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	$ 34.25	3872687	AUG'22 TRAVEL	TRAVEL	9/7/2022
LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	$ 29,116.91	3887	902490	AGENCY#00020 AUG'22 EMPLOYEE(ER) CONTRIBUTIONS	9/7/2022
FAUNTLEROY LATHAM WE	C37-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	$ 15,284.25	3873010	19237	C1945 FHS	9/7/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 72,491.25	3873161	1355081	CUST#40003474 PO#22204625 ABNEY EARLY	9/7/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 258,068.85	3873161	1355127	CUST#40003474 PO#22204626 ABNEY ELEM	9/7/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 182,677.95	3873161	1355133	CUST#40003474 PO#22204773 RIVERSIDE ELEM	9/7/2022
VOELKEL MCWILLIAMS C	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	$ 320,043.04	3873193	4-C1925	C1925	9/7/2022
LINCOLN BUILDERS OF	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	$ 431,758.36	3873068	06	C1945	9/7/2022
BLUUM USA, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 170.80	3874099	359275	SCHOOL TECHNOLOGY	9/7/2022
BLUUM USA, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 170.80	3874099	359270	SCHOOL TECHNOLOGY	9/7/2022
CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 770.44	3873473	51889490 RI	LABORATORY SUPPLIES	9/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 770.44	3874675	51889457 RI	LABORATORY SUPPLIES	9/7/2022
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 385.20	3873038	9016653465	SCHOOL TECHNOLOGY	9/7/2022
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 385.20	3873038	9016653464	SCHOOL TECHNOLOGY	9/7/2022
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 385.20	3873294	9016653463	SCHOOL TECHNOLOGY	9/7/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 779.69	3874240	6130976-0	OFFICE/SCHOOL SUPPLIES - QUEST	9/7/2022
ALFRED, LATANYA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 25.00	3872946	903444	MTCL CERTIFICATE REIMBURSEMENT	9/7/2022
OWENS, SHERALYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873110	903487	TEACHER CERTIFICATE RENEWAL REIMBURSEMENT	9/7/2022
HEWLETT-PACKARD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 385.20	3873038	9016653459	HP SCANNER - TRT	9/7/2022
HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 290.00	3873959	9016655448	SCHOOL TECHNOLOGY - REP CHROMEBOOK & CHARGERS	9/7/2022
BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 359.80	3874099	359277	SCHOOL TECHNOLOGY	9/7/2022
OCHOA, JULIE D	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873106	903485	OFAT CERTIFICATE REIMBURSEMENT	9/7/2022
BARTHEL, LORI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 165.00	3872682	AUG'22 TRAVEL	TRAVEL	9/7/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 168.58	3874240	6130984-0	INK TONER	9/7/2022
OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 956.49	3874240	6130959-0	OFFICE SUPPIIES	9/7/2022
LAKESHORE LEARN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,297.35	3874458	444171090722	#264368 FLORIDA AVE CLASSROOM CARPETS	9/7/2022
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 535.92	3874240	6130960-0	INSTRUCTIONAL MATERIALS & SUPPLIES	9/7/2022
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 212.17	3874240	6130961-0	MATERIALS & OFFICE SUPPLIES	9/7/2022
BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 139.30	3874099	359091	TELEVISION	9/7/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 349.76	3874523	6130962-0	LIBRARY	9/7/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 84.00	3873456	359391	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	9/7/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 159.59	3874240	6130963-0	DESK SORTER, RUBBER BANDS, BATTERIES, ETC	9/7/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,195.42	3874523	6130964-0	TONER, POST-ITS, PENCILS, PENS, LABELS, ETC.	9/7/2022
OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 619.44	3874240	6130979-0	SCHOOL TONER AND FOLDERS	9/7/2022
APPLE COMPUTER	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 348.95	3873219	AJ30482908	IPAD/CASE/PEN	9/7/2022
BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 56.00	3873456	359428	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	9/7/2022
OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,091.72	3874240	6130966-0	OFFICE SUPPLIES	9/7/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,397.20	3874240	6130967-0	PES - SCHOOL SUPPLIES	9/7/2022
BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 854.00	3874099	359271	SCHOOL TECHNOLOGY - DOCUMENT CAMERA/CASSIDY	9/7/2022
OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 570.48	3874240	6130968-0	OFFICE SUPPLIES	9/7/2022
OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,821.77	3874240	6130969-0	TONER AND OFFICE SUPPLIES	9/7/2022
HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 770.40	3873959	9016653462	TECH	9/7/2022
FONTAINEBLEAU H	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 3,005.18	3873015	903361	LHSAA/LHSCA ATHLETIC FEES REIMBURSEMENT	9/7/2022
BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 28.00	3873456	359389	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASE	9/7/2022
HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 385.20	3873038	9016653461	SCHOOL TECHNOLOGY/ SCANNER	9/7/2022
MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 153.00	3873083	124538378001	ACCT#316597 FIFTH WARD JR TEXTBOOKS	9/7/2022
MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 302.40	3873083	124502742001	ACCT#316597 FIFTH WARD JR TEXTBOOKS	9/7/2022
MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 569.21	3873608	124498993001	ACCT#328221 BAYOU WOODS TEXTBOOKS-TEACHER EDITION	9/7/2022
MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,358.45	3873608	124498986001	ACCT#299537 SLIDELL HS TEXTBOOKS	9/7/2022
OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 41.35	3874240	6130981-0	OFFICE SUPPLIES	9/7/2022
OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 235.10	3874240	6130970-0	OFFICE AND TEACHER SUPPLIES	9/7/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,757.23	3874240	6130971-0	OFFICE SUPPLIES	9/7/2022
PRESTRIDGE, CICILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 400.00	3873127	903496	PSYCHOLOGY LICENSE REIMBURSEMENT	9/7/2022
CHATELLIER, JENNIFER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3872978	903454	LDOE TEACHER CERTIFICATION REIMBURSEMENT	9/7/2022
HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 177.50	3872769	AUG'22 TRAVEL	TRAVEL	9/7/2022
BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 61.25	3872683	AUG'22 TRAVEL	TRAVEL	9/7/2022
LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$ 124.38	3872801	AUG'22 TRAVEL	TRAVEL	9/7/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,690.66	3874240	6130972-0	OFFICE SUPPLIES	9/7/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 310.31	3874240	6130975-0	OFFICE SUPPLIES	9/7/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,143.20	3874240	6130982-0	OFFICE SUPPLIES & PAYROLL HEADSETS	9/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 28.19	3874240	6130983-0	OFFICE SUPPLIES	9/7/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 150.07	3874523	6130973-0	BATTERIES FOR SCHOEN	9/7/2022
SCHOOL NURSE SU	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 120.29	3874262	0907568-IN	AS PER BID #1807, OPENED 8/4/2022	9/7/2022
GFOA LA. CONFER	GFF-2516-532000-000-0000-0000-000-0000-	INTERNAL AUDITOR CONT EDUCATIO	$ 225.00	3873020	903134	JAMES INCAPRERA 10/5/22 FALL CONF REG	9/7/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 58.29	3873061	211684	MISC HARDWARE C88	9/7/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 84.78	3873092	29132/2	BLANKET/ ELECTRICAL SUPPLIES	9/7/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.95	3873092	29137/2	BLANKET/ ELECTRICAL SUPPLIES	9/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.98	3873122	809122	HARDWARE SUPPLY	9/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.39	3873122	809138	HARDWARE SUPPLY	9/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 90.05	3873122	809132	HARDWARE SUPPLY	9/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.53	3873122	809144	HARDWARE SUPPLY	9/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.98	3873122	809164	HARDWARE SUPPLY	9/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 176.56	3873122	809123	HARDWARE SUPPLY	9/7/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 87.18	3872972	3696646-00	MISC AC PARTS C884	9/7/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 125.00	3874054	86687453-00	AC SUPPLIES	9/7/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 635.19	3872754	9436680699	VARIOUS SITES - STOCK ITEMS	9/7/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 103.65	3873371	100195504	MISC HARDWARE	9/7/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 242.39	3872935	S2920318.001	TRUCK 812 - CLAMP METER	9/7/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.31	3873207	S2924106.001	MISC AC SUPPLIES C876	9/7/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 908.60	3873211	R701026	FREON RECOVERY MACHINE	9/7/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 101.79	3873211	R948215	REFRIGERANT C872	9/7/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.61	3873211	R949464	REFRIGERANT C877	9/7/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.99	3873341	2209-253338	MISC HARDWARE	9/7/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 61.26	3873372	2209-218427	MISC LUMBER AND HARDWARE	9/7/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 949.05	3874214	356134164	ACCT#9900 070318 3 ECDC - SHED	9/7/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 105.20	3873069	52472	S#522	9/7/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.05	3873069	52472A	LOCK AND DOOR HARDWARE S540	9/7/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 91.85	3873069	52495	LOCK AND DOOR HARDWARE S529	9/7/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.99	3873335	168527/1	MISC HARDWARE	9/7/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.57	3873335	168535/1	MISC HARDWARE	9/7/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.71	3873335	168544/1	MISC HARDWARE	9/7/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.70	3873008	137-27826-01	MISC ELECTRICAL c869	9/7/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 402.30	3873509	208698/7	DECK BOARDS/SLIDELL HIGH	9/7/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 97.98	3872977	2304	BLANKET/ DOOR HARDWARE S532	9/7/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 50.47	3873266	14289	MISC LUMBER AND HARDWARE	9/7/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 141.37	3873266	14827	MISC LUMBER AND HARDWARE	9/7/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4,609.64	3873011	3721165	LEE RD - MHP OFFICE AC	9/7/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.29	3873011	3740943	MISC PLUMBING C881	9/7/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 86.86	3873028	S165946490.001	HARDWARE SUPPLIES	9/7/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 93.82	3873028	S165946630.001	HARDWARE SUPPLIES	9/7/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 139.92	3873028	S165944812.001	HARDWARE SUPPLIES	9/7/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 281.01	3873028	S165949086.001	HARDWARE SUPPLIES	9/7/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.25	3873955	S165951838.001	MISC PLUMBING	9/7/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 6,390.00	3874126	98678	MAIN SEWER SYS. AUGUST 2022	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 555.04	3873195	903197	ACCT# 0012828602 - FOLSOM ELEM	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 9,103.72	3873195	903198	ACCT# 0120275000 - FOLSOM ELEM	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.52	3873195	903200	ACCT# 0120275100 - FOLSOM JR	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.20	3873195	903201	ACCT# 0120275200 - FOLSOM	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 7,047.48	3873195	903208	ACCT# 6TH WARD	9/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.00	3873195	903210	ACCT# 0381560600 - 6TH WARD	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,795.77	3873195	903212	ACCT# 0390030201 - 6TH WARD	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.00	3873195	903215	ACCT# 0390011000 - 6TH WARD	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 269.36	3873195	903217	ACCT# 0111635000 - FOLSOM JR HIGH	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,336.76	3873195	903225	ACCT# 0111735000 - FOLSOM JR HIGH	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 36.73	3873195	903227	ACCT# 0111735304 - FOLSOM JR HIGH	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 50.00	3873195	903230	ACCT# 0111735700 - FOLSOM JR HIGH	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 110.19	3873195	903231	ACCT# 0111737811 - FOLSOM JR HIGH	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,241.87	3873195	903232	ACCT# 0111745700 - FOLSOM JR HIGH	9/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 3,562.91	3873195	903233	ACCT# 1002438700 - FOLSOM JR HIGH	9/7/2022
BLUUM USA, INC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 292.50	3874099	359226	ATC ATCAT8109 WINDSCREEN BROOKS BRD RM MIC COVERS	9/7/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3873005	634433	BLANKET/ OIL CHANGE FOR VEHICLES S521	9/7/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 32.59	3873105	1635-220665	BLANKET/ VEHICLE SUPPLIES	9/7/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3874069	13809	BLANKET - OIL CHANGES	9/7/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 600.00	3872993	903123	REQ SRVCS ON 3 SCHOOL BUSES	9/7/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 1,970.00	3872993	903125	REQ SRVCS ON 6 SCHOOL BUSES	9/7/2022
LOWE, JERRI F	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 75.00	3873070	903161	FIRST AID/CPR RECERTIFICATION RENEWAL	9/7/2022
MOORE, JOSHUA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3873094	903164	CDL PHYSICAL RECERTIFICATION RENEWAL	9/7/2022
LOWE, JR., ROBERT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 75.00	3873071	903162	FIRST AID/CPR RECERTIFICATION RENEWAL	9/7/2022
WILLE, TERESA A.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 70.00	3873198	903365	CDL PHYSICAL REIMBURSEMENT	9/7/2022
MENTEL, ALICIA K.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 67.00	3873087	903163	FIRST AID/CPR RECERTIFICATION RENEWAL	9/7/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 926.97	3873581	C99377	REG LEASE BUS#504 MAINTENANCE/REPAIRS	9/7/2022
ROSS BUS & EQUIPMENT	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	$ 11,004.00	3873144	ALX-12547	CONTRACT#1327 SEP'22 RENTAL 6 SPED BUSES	9/7/2022
JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	$ 118.44	3872788	AUG'22 TRAVEL	TRAVEL	9/7/2022
NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	$ 35.88	3872851	AUG'22 TRAVEL	TRAVEL	9/7/2022
ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 184.38	3872859	AUG'22 TRAVEL	TRAVEL	9/7/2022
MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 591.69	3872844	AUG'22 TRAVEL	TRAVEL	9/7/2022
ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 333.00	3872858	AUG'22 TRAVEL	TRAVEL	9/7/2022
WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 852.06	3872920	AUG'22 TRAVEL	TRAVEL	9/7/2022
WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 294.31	3872925	AUG'22 TRAVEL	TRAVEL	9/7/2022
SURBER, ASHLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 654.69	3872901	AUG'22 TRAVEL	TRAVEL	9/7/2022
CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 220.88	3872722	JULY'22 TRAVEL	TRAVEL	9/7/2022
CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 374.69	3872722	AUG'22 TRAVEL	TRAVEL	9/7/2022
COCO, JONATHAN THOMA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3872983	090722AM	090722 LANCASTER X-ING GUARD	9/7/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-026-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 112,959.16	3873667	7-P0265	P0265 3 ARTIFICIAL TURF FIELDS	9/7/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 46,719.02	3873667	7-P0265	P0265 3 ARTIFICIAL TURF FIELDS	9/7/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 82,051.94	3873667	7-P0265	P0265 3 ARTIFICIAL TURF FIELDS	9/7/2022
OFFICE MARKET	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 533.95	3874240	6130980-0	SHREDDING MACHINE	9/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 150.00	7557	901964		9/7/2022
GADD CORPORATION	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 75.00	30050	901788		9/7/2022
JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 138.60	15811	901762		9/7/2022
WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	30048	901786		9/7/2022
GALLASPY, SAMUEL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 330.00	46480	902066		9/7/2022
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 274.32	15810	18214808		9/7/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 7,971.00	15809	901760		9/7/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 7,480.00	30046	901783		9/7/2022
WILLIAM PITCHER	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	$ 22.00	46487	902081		9/7/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 80.00	15810	901761		9/7/2022
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	24254	901799		9/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 345.78	31664	901967		9/7/2022
SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 653.74	24264	901803		9/7/2022
FLOWERS, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 162.87	24258	901777		9/7/2022
MILLIGAN, KRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 188.75	24262	901785		9/7/2022
PATTON, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 168.68	9919	patton reimbursement		9/7/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 433.15	82022017	901877		9/7/2022
BARNES, MEG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 132.26	31665	901969		9/7/2022
WEEMS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 107.28	24256	901791		9/7/2022
WEEMS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 82.86	24257	901796		9/7/2022
TRI-PARISH SALES, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 504.00	24272	901769		9/7/2022
WILSON, CHASITY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 311.51	28538	901850		9/7/2022
WILLIE, CLINTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 462.20	15814	11197812081265841		9/7/2022
GURRY, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9920	t reimb gurry		9/7/2022
WILLIAMS, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 435.84	24255	901779		9/7/2022
FAUNTLEROY, ABBEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 103.20	46483	902074		9/7/2022
MILANO, D'ASHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 404.96	13180	901794		9/7/2022
AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 715.00	31667	901975		9/7/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 151.61	82022017	901877		9/7/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	30049	901787		9/7/2022
ROLLING, JR., LARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21121	901933		9/7/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21118	901921		9/7/2022
LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	28540	901866		9/7/2022
MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	7558	901971		9/7/2022
TERESE, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	21123	901945		9/7/2022
FROST, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	21122	901937		9/7/2022
SIMMONS, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	21124	901946		9/7/2022
GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21120	901927		9/7/2022
CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	46486	902080		9/7/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	46481	902069		9/7/2022
AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	46485	902078		9/7/2022
BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 489.82	15816	917877543		9/7/2022
ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 542.85	31668	5083588		9/7/2022
NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 8.58	6446	066406		9/7/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 156.98	82022017	901877		9/7/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 398.20	82022017	901877		9/7/2022
HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 441.72	24263	901781		9/7/2022
MILLERFOTO OF KENNER	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 504.00	19103	4870		9/7/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 900.00	46479	902060		9/7/2022
BEAUREGARD, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 200.00	46478	902058		9/7/2022
ST PIERRE, AUDRA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 22.00	46477	902056		9/7/2022
GONZALEZ, JANET	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 194.00	31669	901986		9/7/2022
3 BLOSSOMS GARDEN CE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 928.00	1733	75621		9/7/2022
RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 1,805.00	31666	901972		9/7/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 889.71	82022017	901877		9/7/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 42.05	7225973	901763		9/7/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 99.46	82022017	901877		9/7/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,150.00	9918	tuition prek		9/7/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 2,250.00	15806	9722		9/7/2022
UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 750.00	15815	5015/5016		9/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 29.38	3872772	JULY'22 TRAVEL	TRAVEL	9/7/2022
HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 364.38	3872772	AUG'22 TRAVEL	TRAVEL	9/7/2022
RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 6.88	3873649	JULY'22 TRAVEL	TRAVEL	9/7/2022
RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 581.25	3873649	AUG'22 TRAVEL	TRAVEL	9/7/2022
LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 88.13	3872797	JULY'22 TRAVEL	TRAVEL	9/7/2022
LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 713.75	3872797	AUG'22 TRAVEL	TRAVEL	9/7/2022
PRATS, STACIE	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$ 75.00	3873126	903269	NSLW - SUPPLIES	9/7/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 49.99	3873061	211675	REPAIR PARTS	9/7/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 425.00	3873686	26905	REPAIR PARTS	9/7/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 895.40	3874009	6130977-0	CAFE TONERS	9/7/2022
GARNER, ASHLEIGH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 94.85	3873540	10225808-REFUND	SCHOOL LUNCH PREPAYMENT	9/7/2022
OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 4,465.82	3874523	6130992-0	TONER FOR PRINTERS	9/8/2022
OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 719.20	3874240	6131000-0	MATERIALS AND SUPPLIES	9/8/2022
THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 7.05	3874051	906085	REIMBURSEMENT	9/8/2022
FAIRVIEW LEARNING, I	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 2,897.94	3873932	2289	WEBINAR TRAINING FOR DHH DEPT	9/8/2022
FAIRVIEW LEARNING, I	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$ 1,488.99	3873932	2289	WEBINAR TRAINING FOR DHH DEPT	9/8/2022
LAKESHORE LEARN	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	$ 15,469.24	3873321	448258090822	#264368 ED CTR INSTRUCTIONAL MATERIALS & SUPPLIES	9/8/2022
VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	$ 3,770.02	3873678	9915276067	ACCT# 242343946-00056 - 8/9/22-9/8/22	9/8/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 39,788.00	3874270	1351941	ADDITIONAL ACCESS CONTROLS MAH CONSTRUCTION	9/8/2022
A & M CONTAINER	C37-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	$ 529.66	3872934	61673	20' CONTAINER RENTAL	9/8/2022
GOODHEART-WILLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 145.52	3873281	01882994	ACCT#0007043300 NHS TEXTBOOKS	9/8/2022
GOODHEART-WILLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 279.34	3873281	01883003	ACCT#0007043300 PRHS TEXTBOOKS	9/8/2022
GOODHEART-WILLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 821.31	3873950	01883010	MHS TEXTBOOKS	9/8/2022
DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 3,143.93	3874378	210370/7	SEE CM# 14202/7 APPLIED	9/8/2022
PINNACLE PUBLIC FINA	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	$ 8,458.53	3872870	35007	CTRL#101555 "23" 2016 SCHOOL BUS LEASE	9/8/2022
PINNACLE PUBLIC FINA	GFF-0000-113101-030-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	$ 8,458.53	3872870	35007	CTRL#101555 "23" 2016 SCHOOL BUS LEASE	9/8/2022
PINNACLE PUBLIC FINA	GFF-0000-113101-046-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	$ 8,458.53	3872870	35007	CTRL#101555 "23" 2016 SCHOOL BUS LEASE	9/8/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,258.50	3874056	529-81441885	SCHOOL COPY PAPER	9/8/2022
DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 755.26	3873503	10613808861	SCHOOL DESKTOP COMPUTER - TRT	9/8/2022
MICROREPLAY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.37	3873090	142037	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
MICROREPLAY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 300.38	3873340	142213	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
MICROREPLAY	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.37	3873340	142211	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873439	026994	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
MICROREPLAY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 124.74	3873090	142036	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873439	026995	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
MICROREPLAY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 124.74	3873340	142210	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
MICROREPLAY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 124.74	3873340	142217	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 921.09	3874240	6130990-0	MISC OFFICE/CLASS SUPPLIES	9/8/2022
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 78.83	3874240	6130991-0	OFFICE SUPPLIES	9/8/2022
MICROREPLAY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 75.03	3873340	142216	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
MICROREPLAY	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 124.74	3873090	142034	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
MICROREPLAY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 300.38	3873340	142212	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,776.30	3873503	10613808888	5 DESKTOPS	9/8/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 640.79	3874240	6130998-0	OFFICE SUPPLIES	9/8/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,272.96	3874523	6130993-0	PRINTER TONER	9/8/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 150.00	3873014	1486896	TITLEPEEK ONLINE (NO STUDENT DATA)	9/8/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 341.97	3874240	6130999-0	OFFICE SUPPLIES	9/8/2022
MICROREPLAY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 105.04	3873340	142215	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
DUFRENE BLDG MATERIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 759.63	3874378	210370/7	SEE CM# 14202/7 APPLIED	9/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 337.30	3873340	142214	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/8/2022
LAKESHORE LEARN	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 83.69	3873321	444288090822	#264368 SWE035-TABLETOP TEACHING EASEL	9/8/2022
VERITIV OPERATING CO	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 71.50	3873677	529-81422851	COPY PAPER	9/8/2022
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 169.94	3874240	6131001-0	OFFICE SUPPLIES	9/8/2022
DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 979.10	3873503	10613264944	SCHOOL TECHNOLOGY	9/8/2022
MICROREPLAY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 25.45	3873090	142038	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/8/2022
CDW GOVERNMENT,	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 28.31	3874110	CQ38202	MAGICARD CLEANING KIT	9/8/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 260.70	3874514	INV158058	#119164 MTE TEXTBOOKS	9/8/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 130.35	3874514	INV158187	#77066 FIFTH WARD TEXTBOOKS	9/8/2022
APPLE COMPUTER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 598.00	3873443	AJ30863472	SCHOOL TECHNOLOGY	9/8/2022
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 270.05	3874523	6130995-0	OFFICE SUPPLIES	9/8/2022
OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 127.50	3874240	6130994-0	OFFICE AND FIRST GRADE SUPPLIES	9/8/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 204.09	3874240	6130996-0	OFFICE SUPPLIES-SWEDL	9/8/2022
MICROREPLAY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 87.82	3873090	142035	SCHOOL TECHNOLOGY - REPLACEMENT CHAROMEBOOK PARTS	9/8/2022
CDW GOVERNMENT,	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	$ 142.90	3872974	CQ58550	SCHOOL TECHNOLOGY	9/8/2022
AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 1,349.00	3873860	INV01374944	ACCT#A00343861 PRHS SCHOOL TECHNOLOGY	9/8/2022
BUSHNELL, TAMMY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3872700	902189	9/8/22 SECURITY SCHOOL BOARD MTG	9/8/2022
HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,186.50	3873959	9016658178	SCHOOL TECHNOLOGY	9/8/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 44.00	3873098	0102393-IN	TRANSPORTATION COFFEE SERVICE	9/8/2022
H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 366.00	3873027	4143	MISC HARDWARE C899	9/8/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 508.85	3873061	211670	MISC HARDWARE C898	9/8/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 112.96	3873061	211692	MISC HARDWARE C897	9/8/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.99	3873061	211696	MISC HARDWARE C901	9/8/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.87	3873061	211688	MISC HARDWARE C889	9/8/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 87.17	3873061	211700	MISC HARDWARE C908	9/8/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 127.70	3873092	29145/2	BLANKET/ ELECTRICAL SUPPLIES	9/8/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.35	3873091	312778/1	HARDWARE SUPPLY	9/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.77	3873122	809219	HARDWARE SUPPLY	9/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.49	3873122	809222	HARDWARE SUPPLY	9/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 123.89	3873122	809228	HARDWARE SUPPLY	9/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.05	3873374	809233	HARDWARE SUPPLY	9/8/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 314.50	3874054	86349134-00	AC COOLING TOWER/BROCK	9/8/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 110.76	3874054	86721772-00	AC SUPPLIES	9/8/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.28	3873371	100195670	MISC HARDWARE	9/8/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 86.52	3873371	100195666	MISC HARDWARE	9/8/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 546.00	3874041	15352	LEE RD - DOOR GLASS REPAIR	9/8/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,350.00	3874274	15348	CREEKSIDE/PLEXIGLASS/MATERIAL ONLY	9/8/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 92.41	3873207	S2924573.001	MISC AC SUPPLIES C891	9/8/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 92.79	3873207	S2924556.001	MISC AC SUPPLIES C890	9/8/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 91.03	3873211	R57675	REFRIGERANT C900	9/8/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.11	3873211	R958364	REFRIGERANT C905	9/8/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.01	3873341	2209-253591	MISC HARDWARE	9/8/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 114.10	3873104	S4641151.001	BLANKET/ ELECTRICAL SUPPLIES	9/8/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.70	3873104	S4640888.001	BLANKET/ ELECTRICAL SUPPLIES	9/8/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 35.94	3874030	3656-4	PAINT AND PAINT SUPPLIES	9/8/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.53	3873102	066416/1	HARDWARE SUPPLY	9/8/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 809.39	3874214	356219604	ACCT#9900 070318 3 MISC HARDWARE	9/8/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 292.20	3874214	356625289	ACCT#9900 070318 3 MISC HARDWARE	9/8/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.75	3873069	52533	LOCK AND DOOR HARDWARE S540	9/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4,074.49	3873063	7350	MANDEVIULLE MS	9/8/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 44.98	3873335	168549/1	MISC HARDWARE	9/8/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.99	3873335	168553/1	MISC HARDWARE	9/8/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 89.45	3873266	16399	MISC LUMBER AND HARDWARE	9/8/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 113.43	3873266	16458	MISC LUMBER AND HARDWARE	9/8/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.99	3873522	3743526	MISC PLUMBING C888	9/8/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 297.82	3873028	S165957810.001	HARDWARE SUPPLIES	9/8/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.66	3873955	S165960337.001	MISC PLUMBING	9/8/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 64.50	3874436	3363023	#204282 VARIOUS SITES - KEY BLANKS	9/8/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.50	3874436	3362614	#204282 VARIOUS SITES - KEY BLANKS	9/8/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 257.00	3874436	3363101	#204282 VARIOUS SITES - KEY BLANKS	9/8/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 408.20	3874436	3362459	#204282 VARIOUS SITES - KEY BLANKS	9/8/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 473.40	3874436	3362374	#204282 VARIOUS SITES - KEY BLANKS	9/8/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 100.68	3873080	168556/1	BLANKET - EQUIPMENT REPAIRS	9/8/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 55.05	3872959	093779	BLANKET/ VEHICLE ACCESSORIES	9/8/2022
JOHNSON, TANYA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3873053	903372	FIRST AID/CPR RECERTIFICATION RENEWAL	9/8/2022
SMOOTH, BETTY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 85.00	3873159	903370	FIRST AID/CPR RECERTIFICATION RENEWAL	9/8/2022
ROSS BUS & EQUIPMENT	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	$ 165.99	3873384	ALX-1021443	BUS 643SE	9/8/2022
MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 249.48	3873340	142218	COVINGTON HIGH REPAIR PARTS	9/8/2022
THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873175	090822PM	9/8/22 LANCASTER X-ING GUARD	9/8/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873158	083122AM	083122 LANCASTER X-ING GUARD	9/8/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 81.52	3873261	396234	BLANKET - CUSTODIAL SUPPLIES	9/8/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,794.00	3873006	INV 3006729	STPPS JANITORIAL BID 7-1-22 TO 6-30-22 BID# 1791	9/8/2022
MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 603.48	3873080	168555/1	BLANKET - CUSTODIAL SUPPLIES	9/8/2022
PINNACLE PUBLIC FINA	GFF-5100-583100-000-0000-0000-000-0000-	PRINCIPAL QSCB BDS CAP LEASE	$ 161,851.19	3872870	35007	CTRL#101555 "23" 2016 SCHOOL BUS LEASE	9/8/2022
PINNACLE PUBLIC FINA	GFF-5100-583200-000-0000-0000-000-0000-	INTEREST QSCB BONDS CAP LEASE	$ 11,426.55	3872870	35007	CTRL#101555 "23" 2016 SCHOOL BUS LEASE	9/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	14439	902105		9/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	15813	902128		9/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 800.00	46488	902159		9/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	46489	902163		9/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 250.00	19061	902186		9/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 150.00	19062	902188		9/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,000.00	19063	902190		9/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,000.00	9133	902227		9/8/2022
PEARL RIVER HIG	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 4,275.83	46495	902212		9/8/2022
FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 4,275.83	46497	902229		9/8/2022
MANDEVILLE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 4,275.83	46493	902206		9/8/2022
SALMEN HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 4,275.83	46496	902225		9/8/2022
JEFFERSON PARISH PUB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 4,275.83	46494	902210		9/8/2022
TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 420.00	46507	902275		9/8/2022
SLIDELL HIGH SCHOOL	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	$ 50.00	14465	902087		9/8/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 156.00	19064	902192		9/8/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 130.00	19065	902193		9/8/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 143.00	19084	902294		9/8/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 9,330.18	9521	902249		9/8/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 7,416.58	6420	902257		9/8/2022
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 157.05	9132	902219		9/8/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	$ 100.00	14463	902086		9/8/2022
BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	19089	902310		9/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ARCHBISHOP CHAPELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 175.00	31672	902217		9/8/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 60.00	19082	902281		9/8/2022
LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 200.00	46492	902199		9/8/2022
GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	19094	902321		9/8/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 30.00	14463	902086		9/8/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 194.00	14450	902092		9/8/2022
CRESCENT CITY FUNDRA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 5,833.00	14281	1211		9/8/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 104.99	25778	902409		9/8/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 464.99	15817	364483678 364486431		9/8/2022
GENTILE, JASMIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 348.53	14957	902428		9/8/2022
BOURGEOIS, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 320.57	14950	902432		9/8/2022
ABNEY, SUZANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 308.17	14958	902430		9/8/2022
MEYERS, CARRIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 228.63	14965	902394		9/8/2022
HUDMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 103.58	46498	902232		9/8/2022
REESE, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 119.66	19093	902319		9/8/2022
ZELDEN, REGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 269.55	14948	902402		9/8/2022
BURKES, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	14951	902405		9/8/2022
CRAIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 187.65	14946	902400		9/8/2022
TIPTON, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 186.72	25777	902401		9/8/2022
FOLSE, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 253.85	14949	902416		9/8/2022
MCCOY, DAMENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 115.51	46506	902273		9/8/2022
ROBERTS, KEVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 114.08	19090	902312		9/8/2022
RHODES, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 420.83	24278	902451		9/8/2022
BLANCHARD, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 150.00	15808	09082022		9/8/2022
SMITH, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 336.90	14945	902399		9/8/2022
NAVE, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 283.53	19091	902314		9/8/2022
RIZAN, TAMMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	14955	902427		9/8/2022
CORTEZ, DENISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	19092	902316		9/8/2022
FONTENOT, MONTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 233.44	46509	902279		9/8/2022
VOGT, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 383.24	14947	902396		9/8/2022
NOLAND, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 100.29	14462	902085		9/8/2022
GIBSON, RACHEL H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 373.76	9524	902182		9/8/2022
LEVEILLE, ELISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 318.79	24284	902455		9/8/2022
MORGAN, CLINTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 269.24	14960	902431		9/8/2022
MILLER, MALLORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 101.66	14956	902426		9/8/2022
TEMPLE, KELLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 337.37	9522	902200		9/8/2022
NGUYEN, LILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 370.69	9523	902235		9/8/2022
SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 160.00	19071	902221		9/8/2022
ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14459	902089		9/8/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 76.00	46500	902240		9/8/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46503	902254		9/8/2022
MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9138	902295		9/8/2022
LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	19078	902272		9/8/2022
THIBODEAUX, JEANNINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14457	902112		9/8/2022
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	9134	902234		9/8/2022
MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19075	902262		9/8/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9137	902291		9/8/2022
DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	19079	902274		9/8/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	31671	902215		9/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	15812	902123		9/8/2022
LANDAICHE, PATRICIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14458	902088		9/8/2022
COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 76.00	46499	902237		9/8/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9136	902287		9/8/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19076	902266		9/8/2022
BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 76.00	46502	902252		9/8/2022
SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.00	19096	902327		9/8/2022
STEWART, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	19072	902242		9/8/2022
HOLSAPPLE, SHELDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19095	902325		9/8/2022
BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19077	902269		9/8/2022
TERESE, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 76.00	46501	902243		9/8/2022
COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 160.00	19070	902214		9/8/2022
GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9139	902298		9/8/2022
OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	46504	902270		9/8/2022
HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 87.00	19074	902255		9/8/2022
HOLLOWAY, BERTRAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	46505	902271		9/8/2022
KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.00	19068	902209		9/8/2022
DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 19.84	14954	902395		9/8/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 552.00	14953	902429		9/8/2022
BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2,845.73	31673	918032298		9/8/2022
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 46.64	14952	902424		9/8/2022
NORTHSHORE SIGN SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 210.00	25774	2022083002		9/8/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 182.00	6418	902247		9/8/2022
BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 375.00	46508	902276		9/8/2022
HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 136.40	9135	902284		9/8/2022
HODGES, CRYSTAL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 140.00	19080	902277		9/8/2022
WILLIAMS, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 33.00	24451	REFUND-ISAAC		9/8/2022
PITRE, PAT	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 22.00	46490	902166		9/8/2022
AMADOR, JODY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 22.00	46491	902198		9/8/2022
LOCICERO, KATHY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 96.00	31670	902208		9/8/2022
GAULEY, KAREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 75.00	19081	902278		9/8/2022
LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 380.00	14455	481551		9/8/2022
MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 55.74	4550	902456		9/8/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 125.00	14456	232218		9/8/2022
SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,679.86	6419	902250		9/8/2022
ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	$ 156.00	19066	902195		9/8/2022
ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	$ 104.00	19067	902196		9/8/2022
PORTIER, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 109.40	24279	902448		9/8/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 100.00	14974	902344		9/8/2022
TEAM EXPRESS DISTRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 169.44	46510	902280		9/8/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 651.64	14944	902397		9/8/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 9.98	3873122	809206	REPAIR PARTS	9/8/2022
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 8.12	3873054	3084202	BLANKET REPAIR PARTS	9/8/2022
JOSEPH, CAROLYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 35.45	3873578	20143954-REFUND	SCHOOL LUNCH PREPAYMENT	9/8/2022
LEBLANC, DAWN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 50.00	3873595	10234955-REFUND	SCHOOL LUNCH PREPAYMENT	9/8/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 2,637.60	3874263	208130895560	SEAT POCKETS	9/9/2022
OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 636.09	3874240	6131016-0	SWE035-TITLE ONE-MARKERS/CHART PAPER	9/9/2022
OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,131.49	3874240	6131015-0	SWE035 TONER	9/9/2022
OFFICE MARKET	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 3,841.83	3874523	6131013-0	LASERJET CARTRIDGES	9/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
OFFICE MARKET	300-1510-561000-033-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,953.00	3874240	6131014-0	TITLE ONE	9/9/2022
MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 90.00	3873991	906015	JULIA WARD # 78663	9/9/2022
LIL HEROS LEARNING	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	$ 125.00	3873980	905995	ROBERTA DEWITT CLASS RECERT FEE	9/9/2022
VOELKEL MCWILLIAMS C	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	$ 444,572.45	3873418	14-C1950	C1950 LEE RD	9/9/2022
AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 349.00	3874632	J8163465	SCHOOL TECHNOLOGY	9/9/2022
ISCO METALS & SUPPLI	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,690.00	3873303	223973	CTE WELDING MATERIALS	9/9/2022
SERVSAFE	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 3,748.53	3873152	16N7685290	CUST#11275 MANDEVILLE HS SERVSAFE	9/9/2022
HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3873294	9016661972	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/9/2022
ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	$ 48.94	3873142	AUG'22 TRAVEL	TRAVEL	9/9/2022
DILLMAN, BRIDGET	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3872992	903459	LEVEL 2 TEACHER CERTIFICATE REIMBURSEMENT	9/9/2022
REES, CHRISTINE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873138	903500	TYPE C LEVEL 1 TEACHER CERTIFICATE REIMBURSEMENT	9/9/2022
CALOGERO, ELIZABETH	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873887	906090	PROFESSIONAL LIC. CERT. REIMB. OFAT	9/9/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,587.16	3874523	6131008-0	INK	9/9/2022
SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,892.80	3874028	308104092865	ITEM #679222 CARPETS FOR KIDS COLORFUL PLACES SEAT	9/9/2022
OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,552.44	3874240	6131027-0	INK	9/9/2022
GUITAR CENTER, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,500.00	3873285	INV033287590	ACCT#4442754 MHS INSTRUMENTS	9/9/2022
ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 386.04	3873051	01372521	USB C TO HDMI CABLES	9/9/2022
GUITAR CENTER, INC	GFF-1410-561000-026-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 4,600.00	3873285	INV033287590	ACCT#4442754 MHS INSTRUMENTS	9/9/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 334.20	3874523	6131010-0	BLUE FOLDERS - MACKEY	9/9/2022
OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 206.45	3874240	6131011-0	DESK TOP LAMINATOR	9/9/2022
OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 285.54	3874240	6131012-0	TONER-MANILLA FOLDERS	9/9/2022
OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 407.65	3874523	6131017-0	SWE035-TONER FOR OFFICE PRINTERS	9/9/2022
DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5,831.21	3873503	10613631575	DESK TOP COMPUTERS - LIBRARY AND SRO	9/9/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 84.00	3874523	6131018-0	ID BADGE COVERS	9/9/2022
DELL MARKETING	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 833.03	3873503	10613547890	ADMIN COMPUTER	9/9/2022
BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,638.00	3873879	361769	PES LINEBOARDS	9/9/2022
DELL MARKETING	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,021.04	3873503	10613547937	PES SCHOOL COMPUTERS	9/9/2022
MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 108.00	3873083	124616117001	ACCT#316597 FIFTH WARD JR TEXTBOOKS	9/9/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 35.52	3874240	6131019-0	SCHOOL TECHNOLOGY	9/9/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 422.10	3874240	6131021-0	BINDERS FOR PROJECT READ STUDENTS	9/9/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 131.61	3874240	6131020-0	OFFICE ENVELOPES	9/9/2022
PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	$ 240.00	3873120	1021481266	ACCT#0017436385 CJ SCHOEN 6/30-9/29 METER REFILL	9/9/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 80.00	3872966	903375	9/8/22 BOARD MTG (16 GUESTS)	9/9/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 303.31	3874240	6131022-0	OFFICE SUPPLIES	9/9/2022
HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 8,926.05	3873033	706142106	WINDOW A/C & PORTABLE A/C UNITS	9/9/2022
HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 8,075.95	3873033	706142114	WINDOW A/C & PORTABLE A/C UNITS	9/9/2022
HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,825.45	3873033	706142122	WINDOW A/C & PORTABLE A/C UNITS	9/9/2022
HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 7,650.90	3873291	706142098	ACCT#488391 WINDOW A/C & PORTABLE A/C UNITS	9/9/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.97	3873061	211702	MISC HARDWARE C913	9/9/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.99	3873061	211703	MISC HARDWARE C912	9/9/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.99	3873061	211701	MISC HARDWARE C910	9/9/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 185.54	3873343	312855/1	HARDWARE SUPPLY	9/9/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.32	3873343	312878/1	HARDWARE SUPPLY	9/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 108.95	3873374	809293	HARDWARE SUPPLY	9/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.96	3873374	809292	HARDWARE SUPPLY	9/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.98	3873374	809269	HARDWARE SUPPLY	9/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.96	3873374	809255	HARDWARE SUPPLY	9/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.33	3873374	809252	HARDWARE SUPPLY	9/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 140.93	3873374	809251	HARDWARE SUPPLY	9/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 179.24	3874282	86752726-00	AC SUPPLIES	9/9/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 175.00	3874282	86752604-00	AC SUPPLIES	9/9/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23,317.96	3872935	S2886089.001	B ECOLE/COMPRESSOR/A/C	9/9/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 7,549.74	3872935	S2908129.001	BOYET/GYM A/C COND COMP	9/9/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 7,549.74	3872935	S2908091.002	LITTLE OAK CAFE AC COND/COMP	9/9/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 278.77	3872940	R900866	VARIOUS SITES - BRAZING KIT	9/9/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 954.78	3872940	R918414	BAYOU LACOMBE - BLOWER MOTOR	9/9/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.66	3873211	R961676	REFRIGERANT C916	9/9/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 20.46	3873211	R963908	REFRIGERANT C922	9/9/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.27	3874265	5887-4A	PAINT AND PAINT SUPPLIES	9/9/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5.99	3873361	066431/1	HARDWARE SUPPLY	9/9/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.76	3873361	066432/1	HARDWARE SUPPLY	9/9/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 95.25	3873069	52572	LOCK AND DOOR HARDWARE S561	9/9/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5.45	3873069	52559	LOCK AND DOOR HARDWARE S556	9/9/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.98	3873080	168589/1	MISC HARDWARE	9/9/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 90.35	3873011	3750474	MISC PLUMBING C920	9/9/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.10	3873011	3749342	MISC PLUMBING C914	9/9/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 585.00	3873011	3642701	BLANKET / PLUMBING SUPPLIES S567	9/9/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 58.20	3873011	3752638	BLANKET / PLUMBING SUPPLIES S566	9/9/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 403.03	3873011	3670080	BLANKET / PLUMBING SUPPLIES S568	9/9/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 82.19	3873288	S165970902.001	PLUMBING SUPPLIES	9/9/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 350.31	3873288	S165970495.001	PLUMBING SUPPLIES	9/9/2022
GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 698.00	3873949	42492	MISC PLUMBING C179	9/9/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 48.76	3873074	902633	ACCT# 466495-0 - WHISPERING FOREST	9/9/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 379.07	3873075	902635	ACCT# 466450-0 - CLEARWOOD JR	9/9/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 849.02	3873076	902638	ACCT# 413539-0 - LANCASTER	9/9/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 296.81	3873077	902639	ACCT# 413541-0 - LANCASTER ELEM SPRINKLER	9/9/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 795.00	3873078	902683	ACCT# 382912-0 - TRANSPORATION	9/9/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 44.68	3873079	902684	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	9/9/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 7,617.44	3873187	327998	ACCT# 1609257 - SEPT. 2022	9/9/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 95.02	3873622	66427/1	BLANKET - EQUIPMENT REPAIRS	9/9/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 316.05	3873511	49481	BLANKET/ VEHICLE REPAIRS S705	9/9/2022
PATRICK, BRIAN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 205.50	3873112	903489	STATE INSPECTION LICENSE REIMBURSEMENT	9/9/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 63.98	3873059	C99417	REG LEASE BUS PARTS/REPAIRS	9/9/2022
SOUTHEASTERN LO	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	$ 100.00	3873160	903169	FALL 2022 CAREER FAIR	9/9/2022
HICKSON, BAYLI	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	$ 111.25	3873041	JULY'22 TRAVEL	TRAVEL	9/9/2022
BURRIS, ASHLEY	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	$ 85.88	3872965	JULY'22 TRAVEL	TRAVEL	9/9/2022
GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873023	090722PM	090722 LANCASTER X-ING GUARD	9/9/2022
PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873115	090922AM	9/9/22 LANCASTER X-ING GUARD	9/9/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 72.10	3873261	396463	BLANKET - CUSTODIAL SUPPLIES	9/9/2022
PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 382.80	3873133	S1448444.006	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	9/9/2022
PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 463.71	3873133	S1448548.002	BID SUMMARY JANITORIAL SUPPLIES BID1791 070122	9/9/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 394.60	3873300	62394	BLANKET WITH QUOTES - SHREDDING	9/9/2022
MAESTRI'S,NOEL	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	$ 3,936.66	3873073	31763-P0318	P# 318 - CENTRAL HR FLOORING	9/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 250.00	20218	902484		9/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	20239	902513		9/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	24274	902533		9/9/2022
CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 145.00	20228	902499		9/9/2022
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 145.00	20230	902502		9/9/2022

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COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 145.00	20229	902501		9/9/2022
HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 140.00	20233	902507		9/9/2022
JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 120.00	31674	902593		9/9/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 3,760.74	24443	CE-AUGUST 2022		9/9/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 89.47	20569	902544		9/9/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 185.36	20573	902548		9/9/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 10,260.00	20571	902546		9/9/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 80.00	20563	902534		9/9/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 85.00	31675	15696328		9/9/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	20223	902489		9/9/2022
BELOU, DAVID C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 96.00	28671	902551		9/9/2022
EWELL EDUCATIONAL SE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 40.00	31676	902596		9/9/2022
FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 65.00	28904	26408		9/9/2022
SPOOGIE STRIPING LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,350.00	28678	902558		9/9/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 2,542.90	20249	902524		9/9/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 316.88	28675	902555		9/9/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 1,657.50	28676	902556		9/9/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 1,033.50	28677	902557		9/9/2022
SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 924.00	24282	902528		9/9/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 908.99	24265	902536		9/9/2022
HILL, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 134.65	18693	902598		9/9/2022
LEE, LOTUS B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 186.48	18559	902559		9/9/2022
POPE, SANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 296.51	18687	902592		9/9/2022
SHARP, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 213.43	20222	902488		9/9/2022
ARLEDGE, JACQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 104.79	25779	902497		9/9/2022
PRITCHARD, AMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 283.17	18563	902600		9/9/2022
HAYES, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 204.86	18690	902613		9/9/2022
BOURGEOIS, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 116.65	14962	902479		9/9/2022
THIGPEN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	28669	902549		9/9/2022
SHARP, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 388.62	18558	902564		9/9/2022
PETALS & STEMS FLORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 984.00	20269	000006		9/9/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 181.39	118072205	902504		9/9/2022
STEWART, MEAGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 354.93	20231	902505		9/9/2022
BILLINGSLEY, CATHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	24438	BILLINGSLEY 1-2223		9/9/2022
SIDLOVSKY, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 300.94	28672	902552		9/9/2022
GORRONDONA, KRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 499.86	5463	902608		9/9/2022
NUNEZ, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 498.61	28673	902553		9/9/2022
GAINES, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 135.96	30052	902483		9/9/2022
GARRISON, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 325.00	19104	764		9/9/2022
BATTISTELLA, GREG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 240.55	14464	902599		9/9/2022
NS TENTS & EVENTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 387.50	20247	902521		9/9/2022
BORDELON, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 300.58	18686	902480		9/9/2022
MARCANTEL, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 271.03	30047	902481		9/9/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 75.00	30051	902482		9/9/2022
MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20564	902538		9/9/2022
CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20227	902498		9/9/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	28541	902531		9/9/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14471	902603		9/9/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 112.00	20221	902487		9/9/2022

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FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20241	902515		9/9/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	28544	902529		9/9/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20565	902539		9/9/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	28543	902535		9/9/2022
LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20225	902495		9/9/2022
LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20244	902518		9/9/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14473	902605		9/9/2022
STEWART, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	14469	902601		9/9/2022
MIMS SR, GARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20242	902516		9/9/2022
HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14470	902602		9/9/2022
HOLMES, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20243	902517		9/9/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20566	902540		9/9/2022
GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20567	902542		9/9/2022
WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	20220	902486		9/9/2022
DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14472	902604		9/9/2022
CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	14474	902606		9/9/2022
LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	20568	902543		9/9/2022
LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	28542	902532		9/9/2022
SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 70.00	20562	902537		9/9/2022
WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20226	902496		9/9/2022
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	14475	902607		9/9/2022
SWIRE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19073	902563		9/9/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 792.00	18688	902611		9/9/2022
CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 366.00	20228	902499		9/9/2022
RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 366.00	20230	902502		9/9/2022
ACADIAN AMBULAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 156.00	928900	00204188		9/9/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 520.00	928892	183760		9/9/2022
C & M MUSIC CEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 540.30	17918	189147		9/9/2022
ST TAMMANY TROPHIES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 152.00	28550	853775		9/9/2022
ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 228.24	928901	153055300		9/9/2022
CHICK FIL A	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 830.00	28670	902550		9/9/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 92.94	118072205	902504		9/9/2022
COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 366.00	20229	902501		9/9/2022
HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 376.00	20233	902507		9/9/2022
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 15.98	928895	168537/1		9/9/2022
WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 16.30	5469	902610		9/9/2022
COCA-COLA BOTTLING C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 164.00	31677	27955200193		9/9/2022
JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 212.00	31674	902593		9/9/2022
BATTLE-ABC LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 352.67	928905	22232510		9/9/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 85.82	24253	902530		9/9/2022
THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 608.00	20236	902510		9/9/2022
WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	15818	902591		9/9/2022
CASSAGNE, EARLIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 855.00	20232	902506		9/9/2022
HELM, MICHAEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 150.00	28688	902580		9/9/2022
TALBOT, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 150.00	28689	902582		9/9/2022
PINEVIEW MIDDLE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 118.95	20570	902545		9/9/2022
4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 33.15	10626	4494		9/9/2022
THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 1,783.06	20238	902512		9/9/2022
CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 375.00	20219	902485		9/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 287.64	17924	411.1		9/9/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 190.42	28681	902562		9/9/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 185.66	118072205	902504		9/9/2022
JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 109.00	24280	902527		9/9/2022
VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 246.25	18689	902612		9/9/2022
VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 62.69	24281	902526		9/9/2022
SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 52.00	20572	902547		9/9/2022
SHAFER, KRISTINA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 45.63	5468	902609		9/9/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 2,700.00	18561	902577		9/9/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 840.92	928899	917968204		9/9/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 678.03	9140	902525		9/9/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 37.75	3872940	R937210	REPAIR PARTS	9/9/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 29.97	3873080	168578/1	REPAIR PARTS	9/9/2022
JENNIE-O TURKEY STOR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 9,777.00	3873574	3228589	PURCHASED FOOD	9/9/2022
HOLLINGSHEAD, RACHAE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 33.70	3873558	10447613-REFUND	SCHOOL LUNCH PREPAYMENT	9/9/2022
MIKE'S HARDWARE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 7,359.91	3873343	312943/1	PRHS CDF CARPENTRY SUPPLIES	9/10/2022
SCHOOL SPECIALTY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 336.11	3874263	208130902781	INSTRUCTIONAL	9/10/2022
APPLE COMPUTER	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 89.00	3873219	AJ31437263	IPAD/CASE/PEN	9/10/2022
HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 91.53	3873294	9016665695	SCHOOL TECHNOLOGY	9/10/2022
CROSSMARK MANAGEMNT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 125.00	3872985	903514	1097-BTC 2022 2ND QTR CAPITAL 1 FORM PROCESSING	9/10/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,229.40	3873006	INV 3007262	STPPS JANITORIAL BID 7-1-22 TO 6-30-22 BID# 1791	9/10/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,994.00	3873006	INV 3007261	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID	9/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	5888	902621		9/10/2022
COASTAL ELITE ALL-ST	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 630.00	5896	902628		9/10/2022
ROSALES, YENI	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 20.00	5891	902624		9/10/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 40.00	5892	902625		9/10/2022
SMITH, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 227.42	5894	902627		9/10/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	5889	902622		9/10/2022
GRUNDMANN'S ATH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 521.98	5893	902626		9/10/2022
RAINBOW GROUP LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 931.00	5890	902623		9/10/2022
SALAUN, LINDA L.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 100.00	3874024	906009	REIMBURSEMENT	9/11/2022
EDUCAIDE SOFTWARE	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 895.00	3873514	22090303	SCHOOL TECHNOLOGY SUBCRIPTION	9/11/2022
CDW GOVERNMENT,	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 37.90	3872974	CR43864	HP 36 INCH PAPER TITLE ONE SUPPLIES	9/12/2022
POSTMASTER	300-2410-553000-002-1912-0031-000-0000-30823	TELEPHONE	$ 550.80	3874543	909005	POSTAGE	9/12/2022
POSTMASTER	300-2410-553000-001-1912-0031-000-0000-30823	TELEPHONE	$ 179.96	3874542	909003	POSTAGE	9/12/2022
POSTMASTER	300-2410-553000-014-1912-0031-000-0000-30823	TELEPHONE	$ 150.00	3874541	909002	POSTAGE	9/12/2022
PROJECT LEAD THE WAY	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 745.00	3873130	65057216	TAMMY FREEMAN (SPS) CONF REG 10/28-10/30/22	9/12/2022
SHI	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 3,309.85	3874266	B15804818	MICROSOFT OFFICE FOR SWE LAPTOPS	9/12/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 25.63	3873927	INV 3007478	GLOVES FOR SWE PARAS/CLASSROOMS	9/12/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 25.63	3873927	INV 3007476	GLOVES FOR SWE PARAS/CLASSROOMS	9/12/2022
SHI	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 437.15	3874266	B15804818	MICROSOFT OFFICE FOR SWE LAPTOPS	9/12/2022
OCONNELL	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3874008	905987	REIMBURSEMENT	9/12/2022
HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	$ 25.88	3873042	AUG'22 TRAVEL	TRAVEL	9/12/2022
BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 502,236.00	3873456	360059	SHIELD 4 STAR 4 YR CHROMEBOOK WARRANTY WITH CASE	9/12/2022
HOTEL & RESTAUR	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	$ 5,249.50	3873044	3112466A	C1930	9/12/2022
CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 770.44	3874340	51895332 RI	LABORATORY SUPPLIES	9/12/2022
CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 770.44	3874340	51895314 RI	LABORATORY SUPPLIES	9/12/2022
SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,061.65	3874266	B15804041	SCHOOL TECHNOLOGY	9/12/2022
SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 345.44	3874263	308104094696	OFFICE/SCHOOL SUPPLIES	9/12/2022

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SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 855.35	3874263	308104096024	OFFICE/SCHOOL SUPPLIES	9/12/2022
DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 950.40	3874378	K10370/7	LUMBER FOR CARPENTRY CLASS	9/12/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 90.00	3873050	37219434	WELDING GASES AND RENTALS	9/12/2022
BUFFA, CHRIS M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873884	906088	PROFESSIONAL LIC. CERT. REIMB. TEACHER	9/12/2022
NELSON, SUSAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873097	903482	RH LEVEL 2 TEACHING CERTIFICATE REIMBURSEMENT	9/12/2022
FITZSIMONS RAD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 290.00	3873013	12973	FULL RADIO SET UP AND RADIO BATTERY	9/12/2022
WOOD, NATALIE K.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873428	903867	OUT OF FIELD AUTHORIZATION TO TEACH BIRTH-5YRS OLD	9/12/2022
JONES, NATALIE N.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873311	903939	OFAT REIMBURSEMENT	9/12/2022
SWITZER, KERRI	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 52.69	3873173	AUG'22 TRAVEL	TRAVEL	9/12/2022
UPCHURCH, LYNN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 125.31	3873190	AUG'22 TRAVEL	TRAVEL	9/12/2022
ITSAVVY LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 38.02	3873304	01372786	SCHOOL TECHNOLOGY VGA CABLES/ADAPTERS	9/12/2022
BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 512.40	3873456	359968	DOC CAMERAS	9/12/2022
DUFRENE BLDG MATERIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 834.82	3874378	K10370/7	LUMBER FOR CARPENTRY CLASS	9/12/2022
SCHOOL SPECIALTY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 163.57	3874263	308104095906	LIBRARY SUPPLIES	9/12/2022
BLUUM USA, INC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 472.50	3873456	359981	SCHOOL TECHNOLOGY	9/12/2022
BLUUM USA, INC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,195.60	3873456	359934	DOCUMENT CAMERAS QTY 7	9/12/2022
SHI	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 124.90	3874266	B15804996	SCHOOL TECHNOLOGY	9/12/2022
SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 77.47	3874263	208130564148	SUPPLIES ISS CLASSROOM	9/12/2022
DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,916.40	3873503	10614030492	SCHOOL TECHNOLOGY	9/12/2022
SHI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 249.80	3874266	B15805024	SCHOOL TECHNOLOGY	9/12/2022
SHIVES, BRIDGET M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 53.00	3874032	906012	REIMBURSEMENT	9/12/2022
DANGERFIELD, DO	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 95.44	3872989	AUG'22 TRAVEL	TRAVEL	9/12/2022
HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 384.40	3873048	AUG'22 TRAVEL	TRAVEL	9/12/2022
PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 143.06	3873117	AUG'22 TRAVEL	TRAVEL	9/12/2022
MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 600.00	3873345	904046	CLIENT#44869H22	9/12/2022
DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 836.23	3873503	10614030484	SCHOOL TECH - LAPTOP FOR SUPER/BOARD SECRETARY	9/12/2022
PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 52.00	3873121	3240302	ACCT#401297 CJ SCHOEN SUGAR	9/12/2022
ALLEMAN, JENNIFER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 100.00	3873215	#1	REIMB. FOR APPL. FEE THE LEADERSHIP ST. TAM PROGRA	9/12/2022
LEADERSHIP NORTHSHOR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,000.00	3873323	1A	LNS DISTRICT TUITION	9/12/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 100.00	3873356	0102494-IN	IT COFFEE SERVICE	9/12/2022
HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5,100.60	3873291	706397346	ACCT#488391 WINDOW A/C & PORTABLE A/C UNITS	9/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.96	3873061	211719	MISC HARDWARE C941	9/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.64	3873061	211709	MISC HARDWARE C926	9/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 148.50	3873061	211715	MISC HARDWARE C935	9/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.57	3873061	211713	MISC HARDWARE C931	9/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.65	3873975	211712	MISC HARDWARE	9/12/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 294.84	3873344	29163/2	BLANKET/ ELECTRICAL SUPPLIES	9/12/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.82	3873344	29164/2	BLANKET/ ELECTRICAL SUPPLIES	9/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 44.99	3873374	809392	HARDWARE SUPPLY	9/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2.10	3873374	809393	HARDWARE SUPPLY	9/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 71.86	3873374	809393A	HARDWARE SUPPLIES	9/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 152.97	3873374	809347	HARDWARE SUPPLIES	9/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.52	3873374	809348	HARDWARE SUPPLIES	9/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 57.55	3873374	809359	HARDWARE SUPPLIES	9/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 84.97	3873374	809343	HARDWARE SUPPLIES	9/12/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 675.00	3873854	27433	MISC EQUIPMENT C040	9/12/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 186.24	3874282	86787401-00	AC SUPPLIES	9/12/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 875.00	3874274	15368	BAYOU LACOMBE - GLASS	9/12/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 165.06	3873207	S2921028.001	MISC AC SUPPLIES C936	9/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.36	3873207	S2925584.001	MISC AC SUPPLIES C927	9/12/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,368.03	3874070	S2918733.001	FONT JR - RM 501 BLOWER ASSEMBLY	9/12/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 141.00	3873211	R934455	REFRIGERANT C938	9/12/2022
FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 289.00	3873524	2449	WO#4777 SLIDELL JR ROOF	9/12/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.73	3873341	2209-254237	MISC HARDWARE	9/12/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 130.60	3873363	S4642068.001	MISC ELECTRICAL	9/12/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.34	3873363	S4642080.001	BLANKET/ ELECTRICAL SUPPLIES	9/12/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.81	3874265	0107-5	PAINT AND PAINT SUPPLIES	9/12/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 173.25	3874265	3791-9A	PAINT AND PAINT SUPPLIES	9/12/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 80.14	3874265	6023-5B	PAINT AND PAINT SUPPLIES	9/12/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 109.58	3873372	2209-219630	MISC LUMBER AND HARDWARE	9/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 127.84	3873361	066457/1	HARDWARE SUPPLY	9/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 138.97	3873361	066449/1	HARDWARE SUPPLY	9/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.99	3873361	066450/1	HARDWARE SUPPLY	9/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.68	3873361	066456/1	HARDWARE SUPPLY	9/12/2022
TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,126.92	3874918	312955427	BLANKET/ AC SUPPLIES	9/12/2022
TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 314.52	3874918	312955427A	AC REPAIRS	9/12/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.95	3873069	52625	LOCK AND DOOR HARDWARE S584	9/12/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.45	3873326	52610	LOCK AND DOOR HARDWARE	9/12/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.55	3873326	52603	LOCK AND DOOR HARDWARE	9/12/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2.17	3873080	168632/1	MISC HARDWARE (ORIG INV $5.64 BUT APPLIED 3.47CR)	9/12/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 10.33	3873008	137-28060-01	MISC ELECTRICAL C915	9/12/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 92.80	3873008	137-28238-01	MISC ELECTRICAL C944	9/12/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.39	3873008	137-28068-01	MISC ELECTRICAL C917	9/12/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.52	3873267	K05819/7	BLANKET/ HARDWARE SUPPLIES S576	9/12/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 144.00	3872977	2311	BLANKET/ DOOR HARDWARE S578	9/12/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.97	3873266	19886	MISC LUMBER AND HARDWARE	9/12/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.50	3873522	3757417	MISC PLUMBING C942	9/12/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 114.29	3874166	S165934765.001	MISC PLUMBING	9/12/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.39	3874416	S165982440.001	MISC PLUMBING	9/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 462.65	3873403	903855	ACCT# 107595 - LAKE HARBOR	9/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 141.90	3873403	903857	ACCT# 127671 - MARIGNY ELEM	9/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 614.85	3873403	903858	ACCT# 107823 - MANDEVILLE MIDDLE	9/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 462.65	3873403	903859	ACCT# 107930 - MAGNOLIA TRACE ELEM	9/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 146.85	3873403	903860	ACCT# 107848 - MAGNOLIA TRACE ELEM	9/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 482.05	3873403	903861	ACCT# 127670 - MARIGNY ELEM	9/12/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 1,755.00	3873437	78753	026 ALARM	9/12/2022
SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 104.54	3874267	INV098560	BLANKET/ VEHICLE REPAIR/BRAKE REPAIR	9/12/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 2.29	3873230	197252	MISC TRUCK REPAIR	9/12/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 412.98	3873882	094042	AUTO REPAIR	9/12/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 247.79	3872952	113	VEHICLE REPAIR C924	9/12/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 26.95	3874278	INV021446	TIRE REPAIR	9/12/2022
RACHOW, JEFFREY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3873135	903521	CDL PHYSICAL RECERTIFICATION REIMBURSEMENT	9/12/2022
RAYMOND, TINA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3873136	903522	FIRST AID/CPR RECERTIFICATION RENEWAL REIMBURSEMEN	9/12/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 5,041.02	3873581	C99435	REG LEASE BUS#512 MAINTENANCE/REPAIRS	9/12/2022
MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	$ 223.00	3873086	JULY-AUG'22 TRAVEL	TRAVEL	9/12/2022
TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	$ 92.56	3873176	AUG-SEPT'22 TRAVEL	TRAVEL	9/12/2022
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 56.00	3873356	0102495-IN	SLIDELL PUPIL COFFEE SERVICE	9/12/2022
MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	$ 210.06	3873085	AUG'22 TRAVEL	TRAVEL	9/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	$ 320.65	3873927	INV 3007450	GP32006 EASYNAP DIXIE ULTRA NAPKIN PK.6M	9/12/2022
HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873046	090922AM	9/9/22 LANCASTER -XING GUARD	9/12/2022
OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873367	904170	TRAFFIC DETAIL	9/12/2022
OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873367	904173	TRAFFIC DETAIL	9/12/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873202	090822AM	9/8/22 LANCASTER X-ING GUARD	9/12/2022
CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	$ 8,606.61	3895	SEPT 2022	CAP 1 CARD PYMT SEPT 2022	9/12/2022
DOUG ASHY BLDG MAT	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	$ 451.10	3872996	19201-P0318	P# 318 HR BASE BOARD	9/12/2022
TERRACON CONSULTANTS	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 545.00	3874591	TH35164	P0265	9/12/2022
TERRACON CONSULTANTS	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 264.00	3874591	TH35164	P0265	9/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 800.00	17875	902634		9/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	17892	902655		9/12/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 622.10	9340569	911144		9/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 303.55	198226425	902687		9/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 270.00	420922009	92022042-5009		9/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 4,326.00	130922348	8348 0922		9/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 838.91	130922882	5882 0922		9/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	922268157	CC 8157 09.2022		9/12/2022
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	17890	902653		9/12/2022
SHARP, MELTON D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 40.00	17879	902642		9/12/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 55.53	21125	902656		9/12/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 6,405.00	130922882	5882 0922		9/12/2022
WILDLIFE ON THE GEAU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 125.00	7623	00035		9/12/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 511.42	24277	902673		9/12/2022
GANUCHEAU, NORM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 165.70	8016	902719		9/12/2022
COPELAND, FRANC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 267.13	9531	902756		9/12/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 7,078.50	8011	902712		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 444.85	24092291	902629		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 680.21	82022056	902659		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,463.72	982203808	902680		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 239.80	982022011	902688		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 44.61	180822378	902702		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 134.51	4082279	902710		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 608.17	10092265	2659 cc		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 184.28	10092274	cc 5742Sept		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,035.61	420922668	92022042-5668		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 149.34	420922009	92022042-5009		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 99.95	320922179	907669		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 757.36	180922378	907920		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 790.92	130922348	8348 0922		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 391.87	130922882	5882 0922		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 3,410.34	130922017	8017 0922		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 944.10	107922121	909320		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 109.18	922260409	CC 0409 09.2022		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 150.11	922260391	CC 0391 09.2022		9/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 5,601.63	922266096	CC 6096 09.2022		9/12/2022
KUYLEN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 411.96	8017	902707		9/12/2022
DIAZ, APROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 131.05	16839	902705		9/12/2022
ENGLEHART, ROBYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 200.23	916836	902675		9/12/2022
CAROLLO, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	14959	902669		9/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CLEVELAND, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 496.82	21129	902660		9/12/2022
OWNBY, DAMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 150.82	8013	902709		9/12/2022
PECORARO, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 216.18	8019	902700		9/12/2022
BILLIOT, CAROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 387.37	9528	902741		9/12/2022
O'NEILL, DAVILYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 101.96	9530	902751		9/12/2022
RAY, MINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 418.71	14961	902667		9/12/2022
PYE, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	21131	902663		9/12/2022
BOYTER, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 376.14	9525	902713		9/12/2022
CABRAL, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 218.10	9527	902734		9/12/2022
HALES, KAYLEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 273.08	9526	902717		9/12/2022
LANGLEY, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 189.64	24268	902677		9/12/2022
RIVIERE, JANE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 173.51	14967	902665		9/12/2022
CEASAR, NIKKI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 496.78	9529	902744		9/12/2022
DUNN, ELISABETH J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 128.73	9141	902649		9/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 239.98	82022056	902659		9/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 576.00	198226425	902687		9/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 294.73	982022011	902688		9/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 35.81	922111039	SEPT		9/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 396.55	130922348	8348 0922		9/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 392.89	130922017	8017 0922		9/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 494.38	922260391	CC 0391 09.2022		9/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 96.95	9340569	911144		9/12/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 150.00	17893	902661		9/12/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	30053	902704		9/12/2022
MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21128	902658		9/12/2022
JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	24273	902674		9/12/2022
JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	15820	902682		9/12/2022
DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 70.00	7577	67812		9/12/2022
MIKE'S HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 84.84	19112	PR-23-009		9/12/2022
MATHIES, IRMA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 120.56	17883	902646		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,059.15	24092291	902629		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 270.75	198226425	902687		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 170.12	4082279	902710		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 235.55	90922309	09122022		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 119.84	10092265	2659 cc		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 39.04	10092274	cc 5742Sept		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 357.34	420922668	92022042-5668		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 427.44	922111039	SEPT		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 48.91	320922179	907669		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 561.16	107922121	909320		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 3,763.92	922268140	CC 8140 09.2022		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 135.61	922260409	CC 0409 09.2022		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 292.58	922268157	CC 8157 09.2022		9/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 55.76	922260391	CC 0391 09.2022		9/12/2022
PERKINS, DIEDRE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 104.77	17882	902645		9/12/2022
NUCCIO, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 261.44	17894	902666		9/12/2022
MOORE, TIMOTHY L.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 80.00	21132	902664		9/12/2022
RAGAS, LAURA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 180.31	17876	902640		9/12/2022
HOLMES, KATHLEEN C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 253.32	17878	902641		9/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HOLMES, KATHLEEN C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 110.71	17889	902652		9/12/2022
LLOYD, GABRIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 177.66	17880	902643		9/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 99.90	982022011	902688		9/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 235.11	90922309	09122022		9/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 151.02	420922009	92022042-5009		9/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 16.49	922111039	SEPT		9/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 36.12	107922121	909320		9/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 9.90	24092291	902629		9/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 197.60	198226425	902687		9/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 192.00	982022011	902688		9/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 300.00	180822378	902702		9/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 240.00	4082279	902710		9/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 193.25	130922348	8348 0922		9/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 180.00	9340569	911144		9/12/2022
WIENER, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 90.00	17885	902648		9/12/2022
GREGOIRE, MONIQUE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 72.00	24452	REFUND - TUCKER		9/12/2022
WHITE. SARAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 39.00	24454	REFUND - ELI		9/12/2022
ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 182.00	21126	902657		9/12/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 986.63	180822378	902702		9/12/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 39.59	420922668	92022042-5668		9/12/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 301.96	180922378	907920		9/12/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 1,058.40	440922116	09122022A		9/12/2022
ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 362.00	1444	902676		9/12/2022
CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 476.19	9340569	911144		9/12/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 258.87	24092291	902629		9/12/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 801.14	982203808	902680		9/12/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 818.88	180822378	902702		9/12/2022
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 423.20	24276	902668		9/12/2022
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 2,737.70	24275	902670		9/12/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 197.68	130922348	8348 0922		9/12/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 89.63	17884	902647		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 103.50	24092291	902629		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 158.21	82022056	902659		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 99.46	982203808	902680		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 133.86	982022011	902688		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 90.96	180822378	902702		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 90.96	4082279	902710		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 94.50	10092265	2659 cc		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 133.50	420922668	92022042-5668		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 133.50	922111039	SEPT		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 101.43	320922179	907669		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 89.00	180922378	907920		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 89.00	440922116	09122022A		9/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 133.50	130922017	8017 0922		9/12/2022
BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 26.50	15819	902681		9/12/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 826.37	21130	902662		9/12/2022
PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 1,116.05	31678	SIV280375		9/12/2022
ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 8,620.00	14410	902711		9/12/2022
WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 340.10	31679	234017132		9/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 13.28	3873594	211710	REPAIR PARTS	9/12/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 22.68	3873436	R972285	REPAIR PARTS	9/12/2022
ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 424.35	3873008	137-27167-01	REPAIRS/PARTS	9/12/2022
DELL MARKETING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 44,320.19	3873503	10614393524	60 STAFF LAPTOPS FOR SWE	9/13/2022
OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 1,024.25	3874523	6131043-0	MATERIALS AND SUPPLIES	9/13/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 102.52	3874144	INV 3009161	GLOVES FOR SWE PARAS/CLASSROOMS	9/13/2022
ADAPTIVE SPECIALTIES	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 381.00	3874081	128219	TRANSFER DEVICE FOR PT STUDENT	9/13/2022
DELL MARKETING	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 5,853.61	3873503	10614393524	60 STAFF LAPTOPS FOR SWE	9/13/2022
DELL MARKETING	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	$ 411.38	3872991	10614428326	SCHOOL TECHNOLOGY	9/13/2022
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	$ 61,448.80	3897	903623	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	$ 9,858.32	3897	903634	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	$ 1,478.40	3897	903632	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	$ 2,930.00	3897	903633	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	$ 150.00	3897	903624	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	$ 2,305.00	3897	903628	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	$ 650.00	3897	903629	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	$ 1,465.06	3897	903621	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	$ 7,985.00	3897	903631	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	$ 39,823.83	3897	903622	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	$ 50.00	3897	903635	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	$ 475.00	3897	903625	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	$ 4,041.66	3897	903626	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	$ 12,587.50	3897	903630	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	$ 9,789.66	3897	903627	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	$ 4,294.50	3896	903620	SEP'22 SEMI-MNTHLY PR DEDUCTS	9/13/2022
UNITED REFRIGER	C32-4600-545000-026-0000-0000-000-0000-C1805	CONSTRUCTION SERVICES	$ 2,750.75	3874282	85352021-00	HVAC FILTERS	9/13/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 532.48	3874040	1355264	22208013	9/13/2022
ITSAVVY LLC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 2,942.00	3873304	01374127	SECURITY CAMERA INSTALLATION PARTS	9/13/2022
THOMPSON CONST	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	$ 417,318.39	3873670	16-C1960	C1960 MTE ADDITIONS	9/13/2022
ANZALONE, FRANK	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	$ 233,200.53	3873218	15-C1910	C1910 BAYOU WOODS	9/13/2022
A & L SALES INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 28.40	3873852	7209060	JANITORIAL SUPPLIES	9/13/2022
SERVSAFE	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 3,456.53	3873391	16N7694467	ID#11275 FHS SCHOOL TECHNOLOGY	9/13/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 100.00	3874303	4725137876	OFFICE SUPPLIES	9/13/2022
MONTZ, CELESTE P.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873999	906008	REACTIVATE TEACHERING CERT REIMBURSEMENT	9/13/2022
MONTZ, CELESTE P.	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873999	906010	OFAT REIMBURSEMENT	9/13/2022
ITSAVVY LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 70.92	3873304	01373088	SCHOOL TECHNOLOGY VGA CABLES/ADAPTERS	9/13/2022
SPIRIT MONKEY LLC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 420.00	3874272	50166	#CUSTOM = MAGNIFICENT MINNOW CUSTOM EMBROIDERED SP	9/13/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 200.00	3874303	4725137877	LAMINATING FILM	9/13/2022
SHI	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 191.46	3874266	B15809060	SCHOOL TECHNOLOGY	9/13/2022
NO TEARS LEARNING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 701.80	3874841	INV158656	#84188 MES KCLASS ISBN 9781948729352 KINDERGARTE	9/13/2022
DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,672.46	3873503	10614498093	2 LAPTOPS (OFFICE ON 12302145/ADOBE ON 12302143)	9/13/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 200.00	3873435	4725101076	LAMINATOR FILM	9/13/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 590.00	3873067	303	COPPER WIRE FOR INTERNET DROP	9/13/2022
CDW GOVERNMENT,	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,197.49	3873891	CS10732	SCHOOL TECHNOLOGY-SWE035 PRINCIPAL COMPUTER	9/13/2022
CDW GOVERNMENT,	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 140.16	3872974	CS16850	SCHOOL TECHNOLOGY	9/13/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 250.00	3874303	4725137878	LAMINATING FILM	9/13/2022
DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 979.10	3873503	10614368414	SCHOOL TECHNOLOGY	9/13/2022
NO TEARS LEARNING	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 385.99	3873357	INV158647	CUST#113696 WHISPERING FOREST K CLASSROOM KIT	9/13/2022
HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 251.42	3873294	9016669945	SCHOOL TECHNOLOGY / PRINTER KIT	9/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DAWN SIGN PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 10,241.95	3873915	759346	TEXTBOOKS	9/13/2022
MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 245.50	3873338	124796357001	ACCT#316636 ALTON ELEM TEXTBOOKS	9/13/2022
MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 884.80	3873990	124796349001	ACCT#310561 RIVERSIDE TEXTBOOKS	9/13/2022
CDW GOVERNMENT,	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 140.16	3874110	CS16736	SEE CREDIT MEMO CX27841	9/13/2022
ACCO BRANDS CORPORAT	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 186.34	3873435	4725101077	LAMINATING FILM	9/13/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 287.50	3874240	6131038-0	SWE ACCOMODATION STAMPS	9/13/2022
SHI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 765.84	3874266	B15809014	SCHOOL TECHNOLOGY	9/13/2022
GRUNDMANN'S ATH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 2,376.00	3873025	81701-01	FOOTBALL EQUIPMENT	9/13/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 34.20	3874523	6131040-0	FINANCE SUPPLIES	9/13/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 87.96	3873322	211729	MISC HARDWARE	9/13/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.98	3873322	211728	MISC HARDWARE	9/13/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.77	3873322	211722	MISC HARDWARE	9/13/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.16	3873322	211732	MISC HARDWARE	9/13/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.21	3873344	29180/2	BLANKET/ ELECTRICAL SUPPLIES	9/13/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 120.04	3873374	809409	HARDWARE SUPPLIES	9/13/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 20.53	3873374	809442	HARDWARE SUPPLIES	9/13/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 100.34	3874282	86611594-00	AC SUPPLIES	9/13/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 280.78	3874282	86511525-00	AC SUPPLIES	9/13/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.13	3873371	100196342	MISC HARDWARE	9/13/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.66	3873256	356013127	BLANKET/ PLUMBING SUPPLIES S601	9/13/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 208.94	3872935	S2917119.001	BLANKET/ AC SUPPLIES S603	9/13/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 251.84	3873207	S2926565.001	MISC AC SUPPLIES C965	9/13/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 106.45	3873207	S2926153.001	MISC AC SUPPLIES C953	9/13/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 147.30	3873054	3083645	BLANKET/ AC SUPPLIES S602	9/13/2022
CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 742.91	3872979	88819	FIFTH WARD - TRANSDUCERS	9/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5,532.30	3873104	S4630154.003	VARIOUS SITES/LIGHTS	9/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 872.02	3873363	S4637384.003	WIRE/BOYET JR	9/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 36.02	3873363	S4642530.001	MISC ELECTRICAL	9/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 175.22	3873363	S4642543.001	BLANKET/ ELECTRICAL SUPPLIES	9/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 292.03	3873363	S4642421.001	BLANKET/ ELECTRICAL SUPPLIES	9/13/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 93.95	3874265	6047-4B	PAINT AND PAINT SUPPLIES	9/13/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.47	3873372	2209-219887	MISC LUMBER AND HARDWARE	9/13/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 226.17	3873361	066473/1	HARDWARE SUPPLY	9/13/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.14	3873361	066480/1	HARDWARE SUPPLY	9/13/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.99	3873361	066482/1	HARDWARE SUPPLY	9/13/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 231.50	3873361	66479/1	HARDWARE SUPPLY	9/13/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.08	3874237	066487/1	HARDWARE SUPPLIES	9/13/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 340.95	3873335	168666/1	MISC HARDWARE	9/13/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 137.01	3873008	137-28239-01	MISC ELECTRICAL C947	9/13/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.77	3873266	20490	MISC LUMBER AND HARDWARE	9/13/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.21	3873288	S165996615.001	PLUMBING SUPPLIES	9/13/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 292.40	3873288	S165875277.001	PLUMBING SUPPLIES	9/13/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 146.11	3874416	S166007239.001	PLUMBING SUPPLIES	9/13/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 476.68	3873302	3367421	VARIOUS SITES - THRESHOLDS	9/13/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 432.92	3873865	905568	ACCT# 985 M93-5053 054	9/13/2022
MANDEVILLE HARDWARE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 23,406.57	3873080	168652/1	SC# 4400025253 MOWER	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 206.00	3873515	39353	004 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3873515	39362	046 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 318.50	3873515	39340	033 ALARM	9/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 212.25	3873515	39347	039 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 249.00	3873515	39357	023 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 206.00	3873515	39356	018ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 134.60	3873515	39343	016 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3873515	39351	024ALRM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3873515	39342	016 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3873515	39349	055 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3873515	39341	012 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3873515	39346	008 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 318.50	3873515	39352	ALARM ALL OTHER LOCATIONS	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 374.50	3873515	39358	001 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 591.25	3873515	39361	006 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 7,147.50	3873515	39345	ALARM ALL OTHER LOCATIONS	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 677.25	3873515	39354	024ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 5,166.50	3873515	39344	026 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 1,326.22	3873515	39355	029 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 817.00	3873515	39363	040 ALARM	9/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 193.50	3874145	39350	055ALARM	9/13/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 540.00	3874082	147177292	BAYOU WOODS EMERGENCY CALL FIRE PANEL	9/13/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3873005	634847	BLANKET/ OIL CHANGE FOR VEHICLES S591	9/13/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 61.83	3873230	197541	MISC TRUCK REPAIR	9/13/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 148.89	3873365	1635-221740	BLANKET/ VEHICLE SUPPLIES	9/13/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 64.46	3873212	2933-757300	MISC TRUCK REPAIR C955	9/13/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 37.88	3873212	2933-757298	MISC TRUCK REPAIR C956	9/13/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3874069	14104	BLANKET - OIL CHANGES	9/13/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3874069	14091	BLANKET - OIL CHANGES	9/13/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 39.99	3874613	14084	BLANKET - OIL CHANGES	9/13/2022
OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 40.25	3874240	6131039-0	XSTAMPER ENDORSEMENT STAMP 1" X 2" XST N12 SEE	9/13/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 101.34	3873353	344395	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/13/2022
ROSS BUS & EQUIPMENT	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	$ 114.13	3873384	ALX-1021491	BUS 643SE	9/13/2022
HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 288.21	3873554	9016671848	PRINTER PARTS	9/13/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 766.92	3873261	396176	BLANKET - CUSTODIAL SUPPLIES	9/13/2022
HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	$ 530,830.49	3873964	007181572A	ID#246860-001 OCT'22 INS PREMIUM	9/13/2022
HOLLY & SMITH A	PWF-4300-533400-051-0000-0000-000-0000-P0305	ARCHITECT/ENGINEERING SVCS	$ 488.47	3873295	3-P0305	P0305 FJHS	9/13/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,000.00	30055	902784		9/13/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	28547	902794		9/13/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	28725	902892		9/13/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	28727	902894		9/13/2022
STELLY, CANDACE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 3,000.00	14468	903083		9/13/2022
WINDOM, KELLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	28775	902955		9/13/2022
WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	28777	902959		9/13/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	28776	902956		9/13/2022
SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	28778	902960		9/13/2022
CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 131.14	2082277	903103		9/13/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 3,363.75	2101	902895		9/13/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 138.32	14479	903061		9/13/2022
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	$ 4,574.00	28760	902939		9/13/2022
CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 49.80	28697	902785		9/13/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 2,000.00	28748	902922		9/13/2022

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FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 40.00	28800	902991		9/13/2022
LOUISIANA TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 20.00	928812	903019		9/13/2022
SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	28742	902911		9/13/2022
CITY OF MANDEVILLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 25.00	28781	902964		9/13/2022
ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	28788	902974		9/13/2022
ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 100.00	28785	902970		9/13/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 290.00	28790	902976		9/13/2022
DOMINICAN HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 100.00	28786	902971		9/13/2022
ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 100.00	28787	902973		9/13/2022
EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 100.00	28789	902975		9/13/2022
THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 200.00	28741	902910		9/13/2022
AUBURN UNIVERSITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 650.00	28763	902942		9/13/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 260.00	28713	902853		9/13/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 4,988.75	28714	902854		9/13/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 67.15	28780	902963		9/13/2022
CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	$ 409.99	8220286	902957		9/13/2022
BUENA VISTA LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 4,768.00	14467	903054		9/13/2022
HOOKER, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 333.38	28709	902834		9/13/2022
CURTIS, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 140.20	9921	Credit union grant		9/13/2022
SOUKUP, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 302.42	28757	902937		9/13/2022
HERNANDEZ, ALISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 395.69	2098	902994		9/13/2022
MOTT, LATICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 152.67	28728	902896		9/13/2022
SMOORENBURG, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 384.73	28732	902900		9/13/2022
DENNIS, SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 238.94	28752	902930		9/13/2022
DENNIS, SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 115.42	28767	902946		9/13/2022
MANN, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 403.50	28774	902953		9/13/2022
OGLE, CHANDA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 305.04	28718	902868		9/13/2022
BOUDREAUX, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 215.85	28792	902978		9/13/2022
BORDELON, DENIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 203.73	28772	902951		9/13/2022
PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 168.00	11362	95546724		9/13/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 25,426.00	28760	902939		9/13/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 9,177.01	28761	902940		9/13/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 13,837.20	28773	902952		9/13/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 7,158.40	28779	902961		9/13/2022
ULINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 137.88	9763	153813835		9/13/2022
FORREST, ARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 107.52	28783	902968		9/13/2022
NIEDERMAIR, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 168.02	28745	902916		9/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 50.40	90822617	902965		9/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 783.88	2082277	903103		9/13/2022
HOFFMANN, JEFFREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 265.62	28734	902902		9/13/2022
HOFFMANN, JEFFREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 149.61	928811	903016		9/13/2022
HAZLETT, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 326.18	28738	902906		9/13/2022
ST. PAUL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 400.41	28744	902915		9/13/2022
PELLITTIERI, SALVAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 131.66	28720	902886		9/13/2022
DIBENEDETTO, ROSSI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 173.57	28703	902799		9/13/2022
CAUBLE, CONSTANCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 211.29	28755	902935		9/13/2022
ODAK, LINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	28754	902934		9/13/2022
SCHWARTZ, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 150.84	28768	902947		9/13/2022
MORLIER, YVETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 221.21	2097	902988		9/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
GONZALES, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 251.74	28712 902841			9/13/2022
CARLTON-STEWART, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 118.36	928753 902931			9/13/2022
RADTKE, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 231.64	28721 902887			9/13/2022
TRICHE, MELISSA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 233.89	5470 902982			9/13/2022
HAWKINS, JO ELLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 444.65	28726 902893			9/13/2022
HOLLIDAY, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 129.55	28756 902936			9/13/2022
FREDRICK, MYRNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 493.65	28735 902903			9/13/2022
KEYES, MARIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 107.48	28704 902800			9/13/2022
DAVIS, LAGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 131.68	28717 902865			9/13/2022
CHAUSSE, BRANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 283.67	28722 902888			9/13/2022
ALLEMAND, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	28770 902949			9/13/2022
KUHN, KASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	28739 902907			9/13/2022
BERGERON, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 169.47	28707 902820			9/13/2022
MUNSTER, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 249.79	28708 902826			9/13/2022
SCHENCK, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 401.73	28771 902950			9/13/2022
WILLIAMS, CAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 268.99	5471 902993			9/13/2022
SCHULINGKAMP, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 174.84	28751 902929			9/13/2022
PIRKLE, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 113.80	28694 902781			9/13/2022
PIRKLE, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 134.12	28746 902917			9/13/2022
O'CONNOR, CYNTHIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 172.21	28719 902872			9/13/2022
KRAMER, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 246.67	28743 902912			9/13/2022
DUTEL, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 173.32	5473 903006			9/13/2022
ROBERTS, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 246.33	928814 903021			9/13/2022
FARRIEL, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 187.94	28705 902801			9/13/2022
FARRIEL, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 171.41	28733 902901			9/13/2022
HOTARD, DANIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 188.17	28731 902899			9/13/2022
PIATTOLY, LINDSEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 286.20	28730 902898			9/13/2022
RIVETTE, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 499.58	28711 902838			9/13/2022
HOOPER, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 241.31	28750 902928			9/13/2022
MECKLENBORG, JASON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 236.68	28749 902924			9/13/2022
BODENHEIMER, SABINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 204.00	28769 902948			9/13/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 891.00	722286 902795			9/13/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 338.76	82255723 902889			9/13/2022
MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30056 902787			9/13/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30057 902788			9/13/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	31680 902774			9/13/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30058 902790			9/13/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30059 902791			9/13/2022
PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	28546 902773			9/13/2022
DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	14476 903065			9/13/2022
CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 143.00	31681 902775			9/13/2022
CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	28807 903009			9/13/2022
WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	928806 903008			9/13/2022
KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	28758 902938			9/13/2022
WILLIAMS, NIKKI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 100.00	30060 902793			9/13/2022
MANISCALCO, AMY Y.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14466 903056			9/13/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 276.00	2095 902972			9/13/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 798.00	82255723 902889			9/13/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 436.48	8220286 902957			9/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
AGILE SPORTS TECH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 549.00	30054	1362679		9/13/2022
HUGHES, PATRICK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 20.00	28782	902967		9/13/2022
MIKE'S HARDWARE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 165.41	19141	PR-23-010		9/13/2022
POWELL, DARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	15821	903010		9/13/2022
CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 90.96	2082277	903103		9/13/2022
STUBBS, DIANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 328.00	28802	902997		9/13/2022
HAYES, REBECCA J	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 150.00	28693	902780		9/13/2022
FLAGG, LAKISHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 122.50	28690	902777		9/13/2022
BROUSSARD, SYBIL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 150.00	28691	902778		9/13/2022
MARGULIS, RAQUEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 166.00	28692	902779		9/13/2022
REESE, SHERI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 69.95	928808	903012		9/13/2022
SHAW, GREGORY G.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 925.00	28798	902987		9/13/2022
FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 700.00	28716	902862		9/13/2022
FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 500.00	28791	902977		9/13/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 37.27	8220286	902957		9/13/2022
MYSTERY SCIENCE, INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	$ 799.00	5472	903003		9/13/2022
DOUBLE PLAY SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 975.00	27942	951756		9/13/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 142.79	914408	985 M93 8257 257		9/13/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 178.10	28796	902985		9/13/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.75	21184	903104		9/13/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 88.62	10624	September		9/13/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 132.93	14532	SEP 13 2022		9/13/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 0.08	31682	75065414		9/13/2022
THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 996.00	11369	1613		9/13/2022
ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 193.10	3873569	2068796	PARTS AND REPAIRS	9/13/2022
ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 193.10	3874184	2068803	SEE CREDIT MEMO CR0002051086 APPLIED	9/13/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 33.97	3873605	168669/1	REPAIR PARTS	9/13/2022
LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 6,726.00	3873588	96466	LARGE EQUIPMENT PO22205762-001	9/13/2022
LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 6,726.00	3873588	96465	LARGE EQUIPMENT PO 22205761-001	9/13/2022
WARDEN, DANA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 30.70	3873684	10233848-REFUND	SCHOOL LUNCH PREPAYMENT	9/13/2022
SERRANO, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 24.80	3873656	10483465-REFUND	SCHOOL LUNCH PREPAYMENT	9/13/2022
SERRANO, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 20.95	3873656	10483468-REFUND	SCHOOL LUNCH PREPAYMENT	9/13/2022
SERRANO, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 31.30	3873656	10388679-REFUND	SCHOOL LUNCH PREPAYMENT	9/13/2022
OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 7,898.43	3874523	6131047-0	ITEM#W2120A HP 212 BLACK ORIGINAL TONER PG. 963	9/14/2022
OFFICE MARKET	300-1510-561000-004-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 697.01	3874523	6131045-0	CLASSROOM SUPPLIES	9/14/2022
OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 5,253.29	3874523	6131049-0	TITLE ONE SUPPLIES INK REPLACEMENT CARTRIDGES	9/14/2022
SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 223.59	3874263	208130942231	TITLE ONE INSTRUCTIONAL SUPPLIES	9/14/2022
HEWLETT-PACKARD	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,685.44	3873294	9016673733	PRINTERS	9/14/2022
OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 23.05	3874524	908718	REIMBURSEMENT	9/14/2022
NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 10.86	3874003	905997	CBE REIMBURSEMENT	9/14/2022
ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-65923	TRAVEL	$ 86.19	3873162	AUG'22 TRAVEL	TRAVEL	9/14/2022
VOELKEL MCWILLIAMS C	C36-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	$ 132,802.40	3874288	15-C1950	C1950	9/14/2022
VERGESROME ARCH	C37-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	$ 14,996.73	3873414	19080-17	C1955 LITTLE OAK	9/14/2022
DONAHUE-FAVRET	C37-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	$ 644,182.00	3873265	15-C1955	C1955 LITTLE OAK	9/14/2022
VIRCO MANUFACTU	C37-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	$ 10,074.00	3874930	91995875	FURNITURE	9/14/2022
ANZALONE, FRANK	C37-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	$ 726,407.50	3873218	15-C1920	C1920 CHS	9/14/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 38,610.23	3874130	10614588710	SCHOOL TECHNOLOGY	9/14/2022
NRF - NATIONAL RESEA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,237.64	3873362	10816	SALMEN HS TEXTBOOKS	9/14/2022
NRF - NATIONAL RESEA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,237.24	3873362	10914	SLIDELL HS TEXTBOOKS	9/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NRF - NATIONAL RESEA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,241.62	3873362	10812	LHS TEXTBOOKS	9/14/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 60.75	3873050	37223969	WELDING GASES AND RENTALS	9/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,125.00	3873415	529-81443905	COPY PAPER	9/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,700.00	3873415	529-81443910	COPY PAPER	9/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,375.00	3873415	529-81443920	COPY PAPER	9/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,250.00	3873677	529-81443915	COPY PAPER	9/14/2022
MICROREPLAY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 24.47	3873090	142066	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/14/2022
MICROREPLAY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 124.74	3873090	142065	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/14/2022
HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,983.06	3873294	9016673737	SCHOOL TECHNOLOGY - PRINTERS	9/14/2022
OFFICE MARKET	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 702.77	3874523	6131046-0	OFFICE SUPPLIES	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 161.35	3872994	2244013	MAGAZINES	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 145.26	3872994	2244014	DISCOUNT MAGAZINES	9/14/2022
FURY, DANIELLE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 43.75	3873018	AUG'22 TRAVEL	TRAVEL	9/14/2022
PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 55.62	3873132	AUG'22 TRAVEL	TRAVEL	9/14/2022
ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 38.88	3872941	AUG'22 TRAVEL	TRAVEL	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 52.62	3872994	2244015	MAGAZINE SUBSCRIPTIONS	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 50.92	3873507	2244016	MAGAZINE SUBSCRIPTION	9/14/2022
APPLE COMPUTER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 299.00	3873443	AJ33660569	SCHOOL TECHNOLOGY TABLET	9/14/2022
OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,027.27	3874523	6131049-0	TITLE ONE SUPPLIES INK REPLACEMENT CARTRIDGES	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 393.86	3873507	2244018	MAGAZINE SUBSCRIPTION RENEWAL	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 123.97	3872994	2244019	MAGAZINE SUBSCRIPTION FOR SCHOOL YEAR 2022-2023	9/14/2022
MICROREPLAY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 212.56	3873090	142063	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 152.81	3873507	2244020	2022-2023MAGAZINE ORDER	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 176.60	3872994	2244021	MAGAZZINE SUBSCRIPTIONS	9/14/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,886.53	3874523	6131051-0	OPERATIONAL SUPPLIES	9/14/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 247.21	3874523	6131052-0	OFFICE SUPPLIES	9/14/2022
MICROREPLAY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 87.82	3873090	142064	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/14/2022
LAKESHORE LEARN	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 222.27	3874790	444470091422	#264368 MES BIRCH CLASSROOM CHAIRS PAGE 121 #JJ322	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 220.70	3872994	2244037	CHICKADEE CODE:CHK1 TERM10	9/14/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 222.63	3874523	6131053-0	LANYARDS	9/14/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,899.00	3873456	360109	CAMERA/LENS	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 277.71	3872994	2244022	MAGAZINE SUBSCRIPTIONS	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 252.15	3872994	2244023	MAGAZINE SUBSCRIPTIONS	9/14/2022
BEARCOM	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 133.75	3873453	5436499	EARPIECES	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 169.76	3873507	2244024	LIBRARY MAGAZINES	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 111.18	3872994	2244025	LIBRARY MAGAZINE ORDER	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 263.29	3872994	2244026	LIBRARY MAGAZINE SUBSCRIPTIONS FOR 2022-23	9/14/2022
BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 450.00	3873456	360117	SCHOOL TECHNOLOGY	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 224.89	3872994	2244027	DISCOUNT MAGAZINE SUBSCRIPTION 2022 - 2023	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 78.08	3872994	2244028	MAGAZINE SUBSCRIPTION SY 2022-2023	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 386.86	3872994	2244029	MAGAZINE SUBSCRIPTION	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 161.35	3872994	2244030	MAGAZINE SUBSCRIPTION SERVICE 2022-2023	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 358.40	3874132	2244031	MAGAZINE SUBSCRIPTION SERVICE 2022-2023	9/14/2022
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 509.08	3874523	6131055-0	OFFICE SUPPLIES	9/14/2022
MICROREPLAY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.37	3873090	142062	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/14/2022
OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 616.07	3874523	6131056-0	PRINTER TONER & ROLL PRINTER PAPER	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 137.86	3872994	2244032	MAGAZINES FOR LIBRARY	9/14/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 130.35	3874004	INV158868	CUST#157329 ABITA SPRINGS MIDDLE TEXTBOOKS	9/14/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 391.05	3874235	INV158911	#75020 RIVERSIDE TEXTBOOKS	9/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$	91.25	3874514	INV158821	#135148 LYON TEXTBOOKS	9/14/2022
OFFICE MARKET	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	89.94	3874523	6131048-0	EPI 1675X TEACHERPRO ELECTRIC SHARPENER PAGE 889	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$	181.07	3872994	2244035	MAGAZINES FOR THE LIBRARY 2022-2023	9/14/2022
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$	155.81	3874523	6131057-0	COLORED PAPER	9/14/2022
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$	173.95	3874523	6131058-0	DISCIPLINE SECRETARY OFFICE SUPPLIES	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$	168.09	3872994	2244033	DISCOUNT MAGAZINE SUBSCRIPTION 2022-2023	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$	566.60	3872994	2244034	MAGAZINE SUBSCRIPTION SERVICE FOR 2022-2023	9/14/2022
DISCOUNT MAGAZI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$	106.98	3872994	2244036	ANIMAL TALES (AGES 6-12- 6ISS/YR) CODE ANT, TERM 6	9/14/2022
FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$	239.63	3873017	AUG'22 TRAVEL	TRAVEL	9/14/2022
HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$	82.94	3873031	AUG'22 TRAVEL	TRAVEL	9/14/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	300.00	3873238	903728	9/14 ASST. PRINCIPAL BREAKFAST (60 GUEST)	9/14/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	3,028.34	3874523	6131059-0	OFFICE SUPPLY CATALOG BID VALID TO JAN 31, 2023	9/14/2022
HD SUPPLY FACILITIES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	425.05	3873033	706901055	WINDOW A/C & PORTABLE A/C UNITS	9/14/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	39.72	3873322	211750	MISC HARDWARE	9/14/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	27.68	3873975	211744	MISC HARDWARE	9/14/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	200.04	3873344	29186/2	BLANKET/ ELECTRICAL SUPPLIES	9/14/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	57.17	3873343	313203/1	HARDWARE SUPPLY	9/14/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	110.70	3873343	313208/1	HARDWARE SUPPLY	9/14/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	98.43	3873374	809477	HARDWARE SUPPLIES	9/14/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	42.84	3873374	809490	HARDWARE SUPPLIES	9/14/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	55.57	3873374	809509	HARDWARE SUPPLIES	9/14/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	143.40	3874282	86830286-00	AC SUPPLIES	9/14/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	292.75	3874282	86611852-00	AC SUPPLIES	9/14/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	868.46	3874282	86497060-00	MOTOR/SIXTH WARD	9/14/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	251.35	3873207	S2926675.001	MISC AC SUPPLIES C966	9/14/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	29.34	3873207	S2927016.001	MISC AC SUPPLIES C977	9/14/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	77.03	3873853	S2926850.001	MISC AC SUPPLIES C973	9/14/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	9.51	3873853	S2926907.001	MISC AC SUPPLIES C975	9/14/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	18.84	3873211	R985205	REFRIGERANT C980	9/14/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	32.97	3873341	2209-254728	MISC HARDWARE	9/14/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	92.90	3873363	S4643109.001	BLANKET/ ELECTRICAL SUPPLIES	9/14/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	49.99	3873361	066499/1	HARDWARE SUPPLY	9/14/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	69.56	3874237	66500/1	HARDWARE SUPPLIES	9/14/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	27.90	3873326	52718	LOCK AND DOOR HARDWARE	9/14/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	60.98	3873335	168713/1	MISC HARDWARE	9/14/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	142.35	3873335	168695/1	MISC HARDWARE	9/14/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	102.48	3873267	13837/7	BLANKET/ HARDWARE SUPPLIES S618	9/14/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	944.00	3873480	2315	LAKE HARBOR MIDDLE - MISC DOOR HARDWARE	9/14/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	97.70	3873266	22795	MISC LUMBER AND HARDWARE	9/14/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	46.53	3873266	21844	MISC LUMBER AND HARDWARE	9/14/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	385.86	3873522	3743492	FONT HIGH - CONCESSION GREASE TRAP	9/14/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	40.94	3873522	3766757	MISC PLUMBING C972	9/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	71.34	3873288	S166017370.001	PLUMBING SUPPLIES	9/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	52.51	3873288	S166011833.001	PLUMBING SUPPLIES	9/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	2,600.12	3874166	S165718964.001	BAYOU LACOMBE - GAS LINE	9/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	3,868.75	3874166	S165819161.001	CHATA-IMA - SINK AND FAUCETS	9/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	74.00	3874166	S165848288.001	VARIOUS SITES - STOCK ITEMS	9/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	3,678.00	3874166	S165848288.002	VARIOUS SITES - STOCK ITEMS	9/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	440.89	3874166	S166009646.001	MISC PLUMBING	9/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.02	3874166	S166009985.001	MISC PLUMBING	9/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.48	3874166	S166010081.001	MISC PLUMBING	9/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 149.33	3873243	903721	ACCT# 7289359-7 - LITTLE PEARL	9/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 240.99	3873244	903729	ACCT# 3200116-6 - RIVERSIDE	9/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 18.39	3873245	903730	ACCT# 6428742-8 - PEARL RIVER HIGH	9/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 31.48	3873246	903731	ACCT# 2831596-8 - PEARL RIVER HIGH	9/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 371.93	3873247	903732	ACCT# 10711827-5 - PEARL RIVER HIGH	9/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 232.80	3873248	903734	ACCT# 2830733-8 - CREEKSIDE	9/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 30.06	3873249	903735	ACCT# 2828063-3 - ED CENTER	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 11,691.99	3873421	903916	ACCT# 0381560201 - CREEKSIDE JR	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.61	3873421	903917	ACCT# 0381560400 - CREEKSIDE	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.31	3873421	903919	ACCT# 0381560700 - CREEKSIDE	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 251.71	3873421	903920	ACCT# 0381560800 - CREEKSIDE	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 190.65	3873421	903921	ACCT# 1002948500 -	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 7,555.26	3873421	903922	ACCT# 0360680000 - 5TH WARD	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,957.77	3873421	903923	ACCT# 0360760000 - 5TH WARD	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.41	3873421	903924	ACCT# 036076030 - 5TH WARD	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.61	3873421	903925	ACCT# 0360760400 - 5TH WARD	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,815.43	3873421	903926	ACCT# 0361176100 - 5TH WARD	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 556.17	3873421	903927	ACCT# 0361761002 - 5TH WARD	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,328.70	3873421	903928	ACCT# 1002290500 - 5TH WARD	9/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 20.00	3873421	903929	ACCT# 0390011000 - 6TH WARD	9/14/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 950.00	3873276	2492	LANCASTER - REMOVE TREES	9/14/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 931.00	3873437	78797	009 ALARM	9/14/2022
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 95.00	3873579	47701	TRUCK#361 VEHICLE TOWING	9/14/2022
HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 632.69	3873037	AUG'22 TRAVEL	TRAVEL	9/14/2022
ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 616.69	3872938	AUG'22 TRAVEL	TRAVEL	9/14/2022
BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 813.31	3872953	AUG'22 TRAVEL	TRAVEL	9/14/2022
CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 348.19	3872987	AUG'22 TRAVEL	TRAVEL	9/14/2022
FOLLETT CONTENT SOLU	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	$ 55,131.96	3873275	1487338	CUST#1720477 LICENSE RENEWAL 6/29/22-6/30/23	9/14/2022
HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	$ 1,930.16	3874171	9016673735	SCHOOL TECHNOLOGY	9/14/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873395	904225	TRAFFIC DETAIL	9/14/2022
KILEY, CLINT MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873315	091422PM	9/14/22 LANCASTER X-ING GUARD	9/14/2022
KILEY, CLINT MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873315	091422AM	9/14/22 LANCASTER X-ING GUARD	9/14/2022
HON COMPANY	PWF-4600-545000-014-0000-0000-000-0000-P0316	CONSTRUCTION SERVICES	$ 16,792.99	3874175	1854296	FURNITURE	9/14/2022
MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0334	ARCHITECT/ENGINEERING SVCS	$ 4,390.06	3873618	132200203-P0334	P0334 SIXTH WARD BLEACHER REPLACEMENT THRU 8/31/22	9/14/2022
SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 50.00	30062	903223		9/14/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 2,539.49	290922215	903237		9/14/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 165.99	30061	903221		9/14/2022
HURRICANE ATHLETIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	5897	903145		9/14/2022
BSN SPORTS LLC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	$ 910.32	11423	917746533		9/14/2022
ALL STITCHED UP BY A	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 616.00	7578	1002		9/14/2022
CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 20.67	31685	0337047090922		9/14/2022
OCHOA, JULIE D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 154.72	30063	903226		9/14/2022
BUCHANAN, STEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 170.79	16682	903425		9/14/2022
PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 24.42	14527	IN95556689		9/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 161.67	12085874	903138		9/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 48.58	92202766	903149		9/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,091.22	118082205	903154		9/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,347.14	51922490	903157		9/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 3,323.77	290922473	903192		9/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 205.12	290922249	903323		9/14/2022
SPITZNAGEL, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 224.93	2100	903147		9/14/2022
SCHOLTENS, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 180.80	16680	903380		9/14/2022
LEAKE, WESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 106.74	16685	903424		9/14/2022
LABOURDETTE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 215.02	16686	903427		9/14/2022
NEFT, DIXIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 220.42	18565	903181		9/14/2022
FRAZIER, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 492.16	9755	903320		9/14/2022
PETERSON, HALEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 220.87	16684	903426		9/14/2022
BROWN, CHARLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 470.56	5895	903144		9/14/2022
KRAUS, CINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 275.89	2099	903148		9/14/2022
SMITH, CATHERINE T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 148.76	2096	903139		9/14/2022
THOMASSIE, MADELYN R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 417.12	16681	903428		9/14/2022
GSUTHREAUX, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 162.13	4551	903384		9/14/2022
EXPO SIGNS, LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	$ 318.75	31684	36173		9/14/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 255.75	31683	903172		9/14/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 144.08	12085874	903138		9/14/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 68.68	92202766	903149		9/14/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 764.61	118082205	903154		9/14/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 1,042.18	290922473	903192		9/14/2022
ALTON ELEMENTARY CAF	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 118.75	8933	903378		9/14/2022
ALTON ELEMENTARY CAF	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 22.50	8934	903379		9/14/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	28548	903219		9/14/2022
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 37.96	21189	0025299090822		9/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 455.35	12085874	903138		9/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,264.96	92202766	903149		9/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2,033.24	51922490	903157		9/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 99.81	14082022	903182		9/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 362.95	82200159	903300		9/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 150.90	118082205	903154		9/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 549.02	14082022	903182		9/14/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 9.17	51922490	903157		9/14/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 1.92	290922473	903192		9/14/2022
MAGNOLIA TRACE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 40.00	913178	903302		9/14/2022
HIMEL AUTO PART	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 521.97	19118	614028		9/14/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 98.23	290922223	903255		9/14/2022
ALL SPORT SALES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,095.90	25780	1886		9/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 89.00	92202766	903149		9/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 199.62	118082205	903154		9/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 164.50	51922490	903157		9/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 43.24	82200159	903300		9/14/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 1,800.00	1445	903146		9/14/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,150.00	16861	903339		9/14/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 80.91	290922473	903192		9/14/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 468.00	290922215	903237		9/14/2022
CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	$ 226.62	118082205	903154		9/14/2022
CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	$ 129.22	82200159	903300		9/14/2022
MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 28.13	3873096	AUG'22 TRAVEL	TRAVEL	9/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DUGAS, EVELYN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 101.50	3873003	AUG'22 TRAVEL	TRAVEL	9/14/2022
SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 44.13	3873154	JULY'22 TRAVEL	TRAVEL	9/14/2022
SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 868.88	3873154	AUG'22 TRAVEL	TRAVEL	9/14/2022
MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 12.44	3873084	AUG'22 TRAVEL	TRAVEL	9/14/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 206.60	3873674	86678989-00	REPAIR PARTS	9/14/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 169.58	3873674	86825984-00	REPAIR PARTS	9/14/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 327.10	3873481	0538139	REPAIR PARTS	9/14/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 688.27	3873633	30755051	PARTS/REPAIRS	9/14/2022
VIRCO MANUFACTU	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	$ 12,439.56	3873681	91995874	CAFE TABLES FHS	9/14/2022
DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	$ 517.88	3872995	AUG'22 TRAVEL	TRAVEL	9/14/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 291.31	3874263	308104105247	INSTRUCTIONAL MATERIALS	9/15/2022
SCHOOL SPECIALTY	300-1530-561000-005-0192-0014-000-0000-30823	MATERIAL AND SUPPLIES	$ 499.87	3874263	308104105247	INSTRUCTIONAL MATERIALS	9/15/2022
POSTMASTER	300-2410-553000-108-1912-0031-000-0000-30823	TELEPHONE	$ 812.80	3874538	908998	POSTAGE	9/15/2022
TREND ENTERPRIS	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	$ 885.90	3873673	1072361SO	MATERIALS AND SUPPLIES	9/15/2022
CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 200.00	3873908	IUS0234092	CPI RECERT FEE	9/15/2022
CRISIS PREVENTI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 200.00	3873908	906055	CPI RECRT FEE	9/15/2022
COOK, ANN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3874120	907495	CLASS RECERTIFICATION REIMB.	9/15/2022
HAMMOND, REBECCA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3874167	907470	TEACHER OBSERVATION REIMBURSEMENT	9/15/2022
DELL MARKETING	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	$ 15,980.60	3873503	10615059381	SCHOOL TECHNOLOGY 20 COMPUTERS	9/15/2022
HOLLY & SMITH A	C37-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	$ 21,886.63	3873295	21-C1920	C1920 CHS	9/15/2022
SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 62.45	3874266	B15820277	SCHOOL TECHNOLOGY	9/15/2022
SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 999.20	3874266	B15820847	SCHOOL TECHNOLOGY	9/15/2022
SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 62.45	3874266	B15820004	SCHOOL TECHNOLOGY	9/15/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 478.60	3873856	4725250197	LAMINATING FILM, ULTIMA 65 EZ: 25' X 500', 1' CORE	9/15/2022
DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 799.03	3873503	10615059390	SCHOOL TECHNOLOGY	9/15/2022
SHI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.45	3874266	B15819692	SCHOOL TECHNOLOGY OFFICE SOFTWARE	9/15/2022
SHI	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 249.80	3874266	B15820192	OFFICE PROFESSIONAL PLUS 2021	9/15/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 95.72	3873856	4725250202	LAMINATING FILM	9/15/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.90	3873861	027842	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 225.00	3873285	INV033420143	CHS BRASS INSTRUMENT ACCESSORIES	9/15/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873861	027843	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
CDW GOVERNMENT,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 181.80	3874110	CT58642	10 SPEAKERS	9/15/2022
DELL MARKETING	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5,017.38	3873262	10615059402	TECH DELIVERY	9/15/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873861	027844	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873861	027845	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873861	027846	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 479.80	3873861	027847	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/15/2022
COLEMAN F HARDIE	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,000.00	3873901	1012	PRESSURE WASHING	9/15/2022
SHI	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.45	3874266	B15820326	SCHOOL TECHNOLOGY	9/15/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873861	027848	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
LOWE'S HOME CENTERS,	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 764.72	3874214	357038527	ACCT#9900 070318 3 AG SCIENCE SUPPLIES	9/15/2022
CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 24.23	3873497	90205007	TEXTBOOKS	9/15/2022
SCHOOL SPECIALTY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 885.51	3874263	308104105254	ART SUPPLIES	9/15/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873861	027849	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/15/2022
LEWIS, CALVIN M.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 160.00	3873203	903647	9/20/22 SECURITY DEI COMMITTEE MTGS	9/15/2022
DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 226.80	3873916	10615025617	SCHOOL TECHNOLOGY	9/15/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	$ 32.98	3873521	7-883-48228	ACCT# 1155-1946-8	9/15/2022
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	$ 256.68	3873988	SIN358354	GRAPHIC ARTS OFFSET PRESS REPLACEMENT ROLLERS	9/15/2022
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	$ 2,660.53	3873988	SIN358231	GRAPHIC ARTS OFFSET PRESS REPLACEMENT ROLLERS	9/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 176.00	3873286	2592	MISC HARDWARE	9/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.90	3873322	211757	MISC HARDWARE	9/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.01	3873322	211764	MISC HARDWARE	9/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.76	3873322	211759	MISC HARDWARE	9/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 61.98	3873975	211765	MISC HARDWARE	9/15/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.69	3873344	29198/2	BLANKET/ ELECTRICAL SUPPLIES	9/15/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.07	3873344	29198/2A	ELECTRICAL SUPPLIES	9/15/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 568.00	3873343	313371/1	WOOD/HONEY ISLAND	9/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.00	3874535	809571	HARDWARE SUPPLIES	9/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.55	3874535	809571A	HARDWARE SUPPLIES	9/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.96	3874535	809545	HARDWARE SUPPLIES	9/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.99	3874535	809546	HARDWARE SUPPLIES	9/15/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 734.54	3873474	3642170-00	VARIOUS SITES - CONDENSOR MOTOR	9/15/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 225.00	3873854	27456	BLANKET/ RENTAL EQUIPMENT S653	9/15/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.73	3874282	86851383-00	AC SUPPLIES	9/15/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.55	3874282	86843088-00	AC SUPPLIES	9/15/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 445.55	3874282	86687413-00	AC GAUGES/TRK 621	9/15/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 151.47	3873282	9447102113	LAKESHORE/ELEC/CONTRACT 4400015436	9/15/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 819.48	3873282	9447102105	LAKESHORE/ELEC/CONTRACT 4400015436	9/15/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 95.47	3873432	S2927191.001	MISC AC SUPPLIES C987	9/15/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 147.30	3874189	3083693	CUST#0010715 CONTROL BOARD/SLIDELL HIGH	9/15/2022
CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,200.60	3873888	34309	LIMESTONE C174	9/15/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 744.63	3873436	R833217	FBH - LIBRARY - BLOWER ASSEMBLY	9/15/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 348.28	3873436	R833262	FBH - LIBRARY - HEATER KIT	9/15/2022
LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.48	3873319	207522	MISC HARDWARE	9/15/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.07	3873341	2209-254925	MISC HARDWARE	9/15/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.76	3873341	2209-254921	MISC HARDWARE	9/15/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 67.16	3873624	S4643563.001	MISC ELECTRICAL	9/15/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 7.59	3874276	43174	MISC HARDWARE	9/15/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.93	3873361	066524/1	HARDWARE SUPPLY	9/15/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.17	3873361	066510/1	HARDWARE SUPPLY	9/15/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.99	3873361	066509/1	HARDWARE SUPPLY	9/15/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.99	3874237	066519/1	HARDWARE SUPPLIES	9/15/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.90	3873326	52758	LOCK AND DOOR HARDWARE	9/15/2022
PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.49	3873369	222PT28051	TRAILER PARTS AND ACCESSORIES	9/15/2022
EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,598.00	3873518	12026	ELEVATOR MAIN. SEPTEMBER 2022	9/15/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.36	3873335	168726/1	MISC HARDWARE	9/15/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.97	3873335	168732/1	MISC HARDWARE	9/15/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 128.04	3874292	2001215056	INDUSTRIAL SUPPLIES	9/15/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 85.49	3873266	23530	MISC LUMBER AND HARDWARE	9/15/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 249.39	3873522	3771337	COV. HIGH - PLUMBING SUPPLIES	9/15/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 76.82	3873522	3771141	MISC PLUMBING C986	9/15/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.00	3873522	3771414	MISC PLUMBING C990	9/15/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.28	3874166	S166023348.001	MISC PLUMBING	9/15/2022
BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 847.76	3873465	036229	ALARM ALL OTHER LOCATIONS	9/15/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 3,969.89	3873438	147216576	002 ALARM	9/15/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 37.12	3873212	2933-757571	MISC TRUCK REPAIR C992	9/15/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 560.00	3873506	905379	REQUIRED SERVICES ON 2 BUSSES RFP#121-2022/2023	9/15/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 1,120.00	3873506	905381	SERVICES ON 5 BUSSES RFP#121-2022/2023	9/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
FRAUGHT, RULANE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 75.00	3873533	905384	REIMB. CPR/AED RE-CERTIFICATION	9/15/2022
DIAZ, JEANNINE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 85.00	3873505	905382	REIMB. CPR TRAINING	9/15/2022
LSASPA	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	$ 375.00	3873332	904600	BODE/TILLMAN/SMITH REG 9/29/22 FALL CONF	9/15/2022
MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 356.69	3873082	AUG'22 TRAVEL	TRAVEL	9/15/2022
BACKYARD PRINTI	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	$ 990.00	3874093	16453	T SHIRTS	9/15/2022
SHI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	$ 62.45	3874266	B15821322	SCHOOL TECHNOLOGY	9/15/2022
YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	$ 7,000.00	3873430	2022-08-31	YSB FINS PROGRAM - 1 OF 10	9/15/2022
YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	$ 7,000.00	3873430	2022-09-30	YSB FINS PROGRAM - 2 OF 10	9/15/2022
YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	$ 6,250.00	3873430	JULY 2022	OPTIONS 2ND CHANCE - PAYMENT 1 OF 12	9/15/2022
YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	$ 6,250.00	3873430	AUGUST 2022	OPTIONS 2ND CHANCE - PAYMENT 2 OF 12	9/15/2022
YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	$ 6,250.00	3873430	SEPT. 2022	OPTIONS 2ND CHANCE - PAYMENT 3 OF 12	9/15/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873380	904179	TRAFFIC DETAIL	9/15/2022
KILEY, CLINT MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873315	091522PM	9/15/22 LANCASTER X-ING GUARD	9/15/2022
HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,842.40	3873291	707156998	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID	9/15/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 686.60	3873206	7209329	BID SUMMARY JANITORIAL SUPPLIES BID # 1791	9/15/2022
SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 59,510.67	3873651	38057	CLAIMS ADMIN./TERTIARY REC.	9/15/2022
HEWLETT-PACKARD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 47,850.00	3873554	9016677738	CHROMEBOOKS - REPLACEMENTS FOR ALTON ELEMENTARY	9/15/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 5,500.00	31686	903599		9/15/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 10,869.30	16860	903571		9/15/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 5,760.00	9145	903452		9/15/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 6,020.00	21187	903637		9/15/2022
BOSCO, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 134.47	9147	903460		9/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 503.94	9228173	903431		9/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 294.00	82022048	903543		9/15/2022
BIRD, KATHLEEN F	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 300.43	31699	903617		9/15/2022
BRACY, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 418.08	21188	903638		9/15/2022
DAVENPORT, DAMIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 184.13	31700	903618		9/15/2022
LEGER, MARTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 102.84	31701	903619		9/15/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 779.13	31695	903613		9/15/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31687	903601		9/15/2022
BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	31689	903603		9/15/2022
HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31694	903612		9/15/2022
MCINTOSH, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31693	903611		9/15/2022
COXEN, JR, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31690	903604		9/15/2022
PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31692	903610		9/15/2022
DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31691	903605		9/15/2022
BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31688	903602		9/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 41.98	9228173	903431		9/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 607.59	82022048	903543		9/15/2022
WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 33.60	31698	903616		9/15/2022
MCGEE, ANTHONY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 192.00	9146	903455		9/15/2022
ADT COMMERCIAL LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 973.44	9143	903443		9/15/2022
WYATT, TRACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 120.00	31696	903614		9/15/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 29.98	9228173	903431		9/15/2022
LAKESHORE SIGNS LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 880.00	9144	903447		9/15/2022
CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 31.27	14277	0028155081522		9/15/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 293.65	82022048	903543		9/15/2022
ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 2,024.30	31697	25788		9/15/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 900.00	21186	903636		9/15/2022

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CRISTEES SCREENPRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 487.50	9142	903438		9/15/2022
CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 3,004.64	82022048	903543		9/15/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 27.37	3873594	211767	REPAIR PARTS	9/15/2022
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 129.53	3873310	3084467	BLANKET REPAIR PARTS	9/15/2022
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 1,645.53	3873575	3084482	SEE CM # 3084481 APPLIED	9/15/2022
BLUUM USA, INC	300-1510-561000-035-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 916.00	3873879	360791	SCHOOL TECHNOLOGY-HEADPHONES	9/16/2022
THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 33.64	3873671	905157	REIMB. COM. BASED EDUCATION LESSON	9/16/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 76.89	3873513	INV 3008826	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 25.63	3873513	INV 3008738	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 128.15	3873513	INV 3008721	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 51.26	3873513	INV 3008748	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 25.63	3873513	INV 3008740	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 76.89	3873513	INV 3008736	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 76.89	3874144	INV 3008720	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 76.89	3874144	INV 3008744	GLOVES FOR SWE PARAS/CLASSROOMS	9/16/2022
COLEMAN, SHERRY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 6.75	3873902	906050	REIMB. COMMUNITY BASED EDUCATION LESSON	9/16/2022
DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 465.12	3874378	K10372/7	LUMBER FOR CARPENTRY CLASS	9/16/2022
NOHRA, AMANDA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873359	904662	OFAT RENEWAL REIMBURSEMENT	9/16/2022
LOYD, JENNIFER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873331	904661	TEACHING CERTIFICATE REACTIVATION REIMBURSEMENT	9/16/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,700.00	3873415	529-81444370	PAPER	9/16/2022
HEWLETT-PACKARD	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	$ 586.96	3873554	9016683249	TECH	9/16/2022
DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 217.54	3873916	10615200020	SCHOOL TECHNOLOGY INK TONER	9/16/2022
CURRICULUM ASSOCIATE	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 584.08	3873911	90205593	YELLOWBOOK	9/16/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873861	028071	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/16/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873861	028072	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/16/2022
J.W.PEPPER & SON, IN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 35.95	3873306	364546726	ACCT#644738 MJHS BAND SUPPLIES	9/16/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873861	028073	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/16/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 359.85	3873861	028075	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/16/2022
BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 140.00	3873879	360796	PES LINEBOARDS	9/16/2022
NATIONAL FFA OR	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 501.92	3874507	MDS276548	#12061 VET SCIENCE POCKET GUIDE STUDY MATERIALS	9/16/2022
EWELL EDUCATIONAL SE	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 470.00	3874388	LA1082-71341	SCHOOL TECHNOLOGY / AET FOR AG SCIENCE	9/16/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 53.90	3873620	INV159246	CIST#102270 LHMS TEXTBOOKS	9/16/2022
HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 1,262.72	3873297	955697881	#120670 MQP NON-PUBLIC TEXTBOOKS	9/16/2022
J.W.PEPPER & SON, IN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,028.99	3873572	364548355	TONE CHIMES 2 OCTAVE CHROMATIC SET	9/16/2022
ITSAVVY LLC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 56.03	3873568	01373900	ACCT#562240 LHS SCHOOL TECHNOLOGY	9/16/2022
ARTMASTERS SCREEN PR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,794.40	3874640	25961	TERRIFIC TURTLE YARD SIGNS	9/16/2022
ARTMASTERS SCREEN PR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 125.00	3874640	25963	VISITOR CHECK-IN SIGNS FOR ENTRY DOORS	9/16/2022
ARTMASTERS SCREEN PR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 432.00	3874640	25962	LANCASTER LANYARDS	9/16/2022
HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 7,366.95	3874417	20222854	PROF SRVCS & EXPENSES THRU 8/31/22	9/16/2022
HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 624.13	3873554	9016683251	AP PRINTER MAINTENANCE KIT	9/16/2022
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	$ 419.92	3873988	SIN358507	GRAPHIC ARTS OFFSET PRESS REPLACEMENT ROLLERS	9/16/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 73.16	3873594	211769	MISC HARDWARE	9/16/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 122.95	3873975	211775	MISC HARDWARE	9/16/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 38.00	3873612	313431/1	HARDWARE SUPPLY	9/16/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.96	3873612	313445/1	HARDWARE SUPPLY	9/16/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 145.47	3873612	313454/1	HARDWARE SUPPLY	9/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 44.46	3874535	809630	HARDWARE SUPPLIES	9/16/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,372.15	3874595	86799759-00	MAN ELEM CAFE COMPRESSOR	9/16/2022
BOSE, JOHN C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 500.00	3873232	5493	lake harbor	9/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 8,043.99	3873488	356021502	FONT HIGH - 100 MALL AC	9/16/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11,317.00	3873432	S2901999.001	TCH MIDDLE - 25 TON CONDENSER	9/16/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 642.01	3873432	S2925565.001	FIFTH WARD - MISC AC PARTS	9/16/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,337.00	3873432	S2927346.001	BAYOU LACOMBE - CONDENSOR	9/16/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.67	3873432	S2927702.001	MISC AC SUPPLIES C010	9/16/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 267.79	3873853	S2927691.001	MISC AC SUPPLIES C008	9/16/2022
CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,210.61	3873888	34316	LIMESTONE C021	9/16/2022
CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,207.13	3873888	34317	LIMESTONE C022	9/16/2022
INDOFF, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42,240.00	3873566	3596741	CUST#387773 WINDOW A/C & PORTABLE A/C UNITS	9/16/2022
INDOFF, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63,410.00	3873966	3596742	CUST#387773 SLIDELL SUPPORT A/C'S	9/16/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.92	3874566	3978-2	PAINT AND PAINT SUPPLIES	9/16/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.98	3873622	066544/1	HARDWARE SUPPLY	9/16/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.99	3873622	066540/1	HARDWARE SUPPLY	9/16/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 141.09	3873622	066531/	HARDWARE SUPPLY	9/16/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.99	3873605	168745/1	MISC HARDWARE	9/16/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.97	3873605	168765/1	MISC HARDWARE	9/16/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 174.46	3873516	137-28674-01	MISC ELECTRICAL C020	9/16/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.71	3874718	27090	MISC LUMBER AND HARDWARE	9/16/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 434.33	3873522	3777649	FIFTH WARD - TOILET	9/16/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 175.64	3873522	3776933	MISC PLUMBING C013	9/16/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 214.69	3873522	3776130	MISC PLUMBING C009	9/16/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,002.54	3873936	3597059	SOLIDS CATCH	9/16/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 404.04	3874416	S166036000.001	MISC PLUMBING	9/16/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 93.77	3874416	S166037422.001	MISC PLUMBING	9/16/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.94	3874416	S166041989.001	MISC PLUMBING	9/16/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 1,186.60	3873888	34319	LIMESTONE S630	9/16/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 1,179.80	3873888	34318	LIMESTONE, SAND & PEA GRAVEL S627	9/16/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 750.00	3873276	2491	FIFTH WARD - TREE REMOVAL	9/16/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 950.00	3873276	2489	COV HIGH - CUT TREES	9/16/2022
A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 250.00	3873433	37870	BLANKET/ TOWING SERVICES S645	9/16/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 85.78	3874519	1535-222445	BLANKET/ VEHICLE SUPPLIES	9/16/2022
HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 160.52	3873556	614136	BLANKET/ VEHICLE SUPPLIES	9/16/2022
AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 20.00	3873446	30375	VEHICLE GLASS REPAIR C016	9/16/2022
DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 453.60	3873916	10615200047	SCHOOL TECHNOLOGY	9/16/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 11.97	3873353	344578	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/16/2022
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	$ 10,244.25	3873601	030237	CUST#1542 AUG'22 BACKGROUND CKS	9/16/2022
HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 1,575.20	3873554	9016683253	PRINTER PARTS	9/16/2022
AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 79.95	3873861	028076	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/16/2022
OWEN, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873367	904167	TRAFFIC DETAIL	9/16/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 6,691.50	3873501	395777	SC#4400024794 WET DRY VACS	9/16/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 756.95	3873300	62443	BLANKET WITH QUOTES - SHREDDING	9/16/2022
SCHULTZ, BETH	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 1,254.26	3873389	904272	CLAIM#39223 MED PAYMENTS	9/16/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 10,558.96	3809	903672		9/16/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 48.91	49091222	903673		9/16/2022
WILLIS, ADAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 180.00	24290	903666		9/16/2022
ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	24294	903667		9/16/2022
GREEN, PATRICK ALDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 140.00	24292	903665		9/16/2022
CHAISSON, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	1447	903702		9/16/2022
JOURDAN, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 344.02	5475	903703		9/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 724.59	49091222	903673		9/16/2022
PERRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 249.52	14270	903656		9/16/2022
PERRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 109.29	14272	903658		9/16/2022
KERVIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	14271	903657		9/16/2022
WOLF, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 210.82	5474	903700		9/16/2022
PEQUENO, ANTHONY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	30068	903655		9/16/2022
JOHNSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 239.44	14273	903659		9/16/2022
WHITE, ANASTASIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 386.06	14274	903661		9/16/2022
GONSALVES, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	1446	903679		9/16/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24295	903660		9/16/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24298	903662		9/16/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 50.00	30066	903653		9/16/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 50.00	30065	903652		9/16/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24296	903664		9/16/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24297	903663		9/16/2022
JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	15822	903668		9/16/2022
BENFIELD JR, GARLAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 70.00	9148	903648		9/16/2022
CHERAMIE, KENT J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 70.00	9149	903650		9/16/2022
PERFORMANCE HEALTH S	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,027.63	31702	IN95513138		9/16/2022
HERFF JONES LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 420.98	31703	1102327		9/16/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 225.20	49091222	903673		9/16/2022
BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 660.00	928926	AUG 2022		9/16/2022
KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 460.00	928925	AUG 2022		9/16/2022
GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 300.00	30067	903654		9/16/2022
COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 600.00	14530	CCI07082189		9/16/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 125.00	14525	232705		9/16/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 75.00	19124	105		9/16/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 44.50	49091222	903673		9/16/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 9,900.00	4552	903671		9/16/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 128.40	3873594	211774	REPAIR PARTS	9/16/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 82.71	3873594	211782	REPAIR PARTS	9/16/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 222.49	3874354	0538167	REPAIR PARTS	9/16/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 34.55	3873605	168753/1	REPAIR PARTS	9/16/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 11.49	3873605	168754/1	REPAIR PARTS	9/16/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 47.47	3873605	168762/1	REPAIR PARTS	9/16/2022
HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 21,254.61	3873560	3136087	LARGE EQUIPMENT PO 22205703	9/16/2022
HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 21,254.61	3873560	3136086	LARGE EQUIPMENT PO 2220571	9/16/2022
HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 21,254.61	3873560	3136085	LARGE EQUIPMENT PO 22205700	9/16/2022
HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 21,254.61	3873560	3136083	LARGE EQUIPMENT PO 22205698	9/16/2022
HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 21,254.61	3873560	3136084	LARGE EQUIPMENT PO 22205699	9/16/2022
EMERGENCY MEDICAL PR	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	$ 165.59	3873517	2482007	CARL PERKINS - MEDICAL	9/16/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 51.26	3873927	INV 3009193	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 461.34	3873927	INV 3009185	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 76.89	3873927	INV 3009173	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 51.26	3873927	INV 3009188	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 25.63	3873927	INV 3009180	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 51.26	3873927	INV 3009191	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 76.89	3873927	INV 3009166	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 102.52	3873927	INV 3009163	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 51.26	3874144	INV 3009159	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 76.89	3874144	INV 3009172	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 25.63	3874144	INV 3009182	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 51.26	3874144	INV 3009184	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 25.63	3874144	INV 3009165	GLOVES FOR SWE PARAS/CLASSROOMS	9/17/2022
GARRETT, DAMARI	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 50.00	3874403	908705	CPR CLASS REIMBURSEMENT	9/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 44.31	3873444	904952	ACCT# 985 249-6852 002 0462 - ELEVATOR	9/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 146.11	3873445	904953	ACCT# 985 898-3271 102 0467 - FIRE,INTRUSION,N'FAX	9/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	5903	903742		9/17/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 6,920.00	5902	903741		9/17/2022
RUSHING, KRISTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 412.27	5899	903738		9/17/2022
GEIMAN, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 118.45	5908	903746		9/17/2022
HOFFMANN, STEVEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	5900	903739		9/17/2022
GRIFFITH, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 112.65	5907	903745		9/17/2022
KAMENOV, VLADIMIR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 162.42	5901	903740		9/17/2022
LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	5905	903743		9/17/2022
DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 413.40	5906	903744		9/17/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 72.50	5898	903737		9/17/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 225.00	14531	SLU CRP_INV 00000062		9/17/2022
DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 148.12	3874378	K10373/7	LUMBER FOR CARPENTRY CLASS	9/18/2022
DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 243.34	3874378	K10371/K	LUMBER FOR CARPENTRY CLASS	9/18/2022
DUFRENE BLDG MATERIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 94.11	3874378	K10373/7	LUMBER FOR CARPENTRY CLASS	9/18/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 227.93	3874582	202010400	DUMP	9/18/2022
OFFICE MARKET	300-1510-561000-009-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,538.61	3874523	6131075-0	T1 INK AND OFFICE SUPPLIES	9/19/2022
HITT, PENNY	400-2234-589503-073-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 108.00	3873557	905218	6HRS ATTENDANCE LSU PRE-DUAL ENROLLMENT WRKSHP	9/19/2022
BOURGEOIS, KRISTIN	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	$ 180.00	3874102	907957	PRAXIS EXAMS #5733 AND #5713 REIMB.	9/19/2022
BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	$ 725.00	3873451	4322772	MATERIALS AND SUPPLIES	9/19/2022
OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	$ 1,478.00	3873626	6131096-0	SCHOOL TECHNOLOGY	9/19/2022
OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	$ 536.29	3873626	6131099-0	MATERIALS AND SUPPLIES	9/19/2022
NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 4,036.80	3873354	204-3019602	BOYET ALTERNATE SEATING FOR PT STUDENT	9/19/2022
BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 200.44	3873225	AUG'22 TRAVEL	TRAVEL	9/19/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	$ 4,498.55	3874523	6131101-0	OFFICE SUPPLIES NEEDED FOR HCC	9/19/2022
OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 723.00	3874523	6131100-0	FOLDERS FOR 504 STUDENTS	9/19/2022
BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 74.69	3873233	AUG'22 TRAVEL	TRAVEL	9/19/2022
ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 51.00	3873220	AUG'22 TRAVEL	TRAVEL	9/19/2022
ALTON ELEMENTAR	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	$ 15.00	3874087	907114	KIT FIELDTRIP REIMB. K SAULS	9/19/2022
OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91523	MATERIAL AND SUPPLIES	$ 479.48	3874523	6131092-0	OFFICE SUPPLIES	9/19/2022
VERGESROME ARCH	C37-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	$ 1,353.11	3873676	19080-14-REV2-C1955	C1955 LITTLE OAK MIDDLE ADDITIONS	9/19/2022
BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 3,520.00	3873469	22-1075	PO 22204855	9/19/2022
BUILDERS HARDWA	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 10,907.00	3873469	22-1074	PO 22205945	9/19/2022
J REED CONSTRUCTORS	C37-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	$ 407,041.15	3873570	15-C1900	C1900 ABITA SPRINGS MIDDLE ADDITIONS	9/19/2022
GRAINGER	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 141.44	3873282	9450314290	ACCT#816413132 NHS CARPENTRY TOOLS AND SUPPLIES	9/19/2022
GRAINGER	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 536.65	3873282	9450227591	ACCT#816413132 NHS CARPENTRY TOOLS AND SUPPLIES	9/19/2022
BOWIE, JOHN H.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874103	907139	REIMB. CTTIE-2 CERTIFICATE RENEWAL	9/19/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 127.28	3874523	6131108-0	OFFICE SUPPLIES	9/19/2022
OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 346.02	3874523	6131075-0	T1 INK AND OFFICE SUPPLIES	9/19/2022
ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 90.13	3873221	AUG'22 TRAVEL	TRAVEL	9/19/2022
BUCCOLA, THERES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 290.44	3873234	AUG'22 TRAVEL	TRAVEL	9/19/2022
OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 39.92	3874523	6131076-0	OFFICE SUPPLIES - FLODERS	9/19/2022

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OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 48.19	3874523	6131077-0	FAX MACHINE INK TONER	9/19/2022
OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 73.93	3874523	6131078-0	OFFICE SUPPLIES	9/19/2022
OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 91.27	3874523	6131080-0	HEWCN625AM HP970XL BLACK INK CARTRIDGE PAGE 958	9/19/2022
OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 350.12	3874523	6131081-0	INK	9/19/2022
OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 36.38	3874523	6131082-0	OFFICE SUPPLIES FILE FOLDER RUBBERBANDS AND KEY TA	9/19/2022
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 356.96	3874523	6131083-0	CLASSROOM SUPPLIES	9/19/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 455.71	3874523	6131084-0	OFFICE SUPPLIES	9/19/2022
OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 26.14	3874523	6131085-0	TOTY WALL SIGN	9/19/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 589.99	3874523	6131109-0	OFFICE/CLASSROOM SUPPLIES	9/19/2022
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 353.90	3874523	6131110-0	OFFICE SUPPLIES	9/19/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,192.69	3874523	6131086-0	OFFICE SUPPLIES	9/19/2022
OFFICE MARKET	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 293.40	3874523	6131087-0	NOTEBOOKS, DIVIDERS	9/19/2022
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 167.67	3874523	6131089-0	LIBRARY SUPPLIES	9/19/2022
OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 709.48	3874523	6131090-0	OFFICE SUPPLIES	9/19/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 104.10	3873546	INV117806	LHMS TEXTBOOKS	9/19/2022
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 157.46	3874523	6131091-0	OFFICE SUPPLIES FOR TESTING	9/19/2022
B & H PHOTO VIDEO	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	$ 279.72	3874319	205959835	TALENTED_CEFALU_MADISONVILLE JR	9/19/2022
BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 125.31	3873235	AUG'22 TRAVEL		9/19/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 449.82	3874523	6131102-0	OFFICE SUPPLIES	9/19/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 211.11	3874523	6131093-0	OFFICE SUPPLIES	9/19/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 99.85	3874523	6131095-0	SUPPLIES FOR CENTRAL OFFICE	9/19/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 434.47	3874523	6131098-0	OFFICE CATALOG BID OPENED JAN 8, 2021	9/19/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 4,151.44	3874599	529-81438322	3 PART NCR, PAGE 2, BEHAVIOR REPORT	9/19/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.80	3873613	29209/2	ELECTRICAL SUPPLIES	9/19/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 89.31	3873612	313567/1	HARDWARE SUPPLY	9/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.99	3874535	809709	HARDWARE SUPPLIES	9/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 58.33	3874535	809672	HARDWARE SUPPLIES	9/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.85	3874535	809674	HARDWARE SUPPLIES	9/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 43.98	3874535	809684	HARDWARE SUPPLIES	9/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.10	3874535	809692	HARDWARE SUPPLIES	9/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.98	3874535	809704	HARDWARE SUPPLIES	9/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 57.95	3874535	809712	HARDWARE SUPPLIES	9/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 76.04	3874535	809718	HARDWARE SUPPLIES	9/19/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.92	3874595	86893709-00	AC SUPPLIES	9/19/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.50	3874595	86899737-00	AC SUPPLIES	9/19/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4,173.03	3873282	9448889247	ACCT#816413132 SLIDELL HS/SEWAGE PUMP	9/19/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 405.33	3873488	496028184	BLANKET/ PLUMBING SUPPLIES S654	9/19/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 57.73	3873432	S2928140.001	MISC AC SUPPLIES C023	9/19/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 71.68	3873857	S000887	REFRIGERANT C029	9/19/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 70.91	3873857	S001982	REFRIGERANT C031	9/19/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.46	3873857	S002008	REFRIGERANT C032	9/19/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 79.99	3873611	2209-255654	MISC HARDWARE	9/19/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 85.68	3874566	0682-7	PAINT AND PAINT SUPPLIES	9/19/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 492.85	3874566	1184-0	VARIOUS SITES/PAINT ORDER	9/19/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.21	3874566	1224-4A	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	9/19/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 38.15	3874566	2403-8	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	9/19/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 76.40	3874532	2209-221535	MISC LUMBER AND HARDWARE	9/19/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.96	3873622	066568/1	HARDWARE SUPPLY	9/19/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 89.97	3873622	066566/1	HARDWARE SUPPLY	9/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.70	3873599	52856	LOCK AND DOOR HARDWARE	9/19/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.47	3873605	168806/1	MISC HARDWARE	9/19/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.96	3873605	168801/1	MISC HARDWARE	9/19/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 288.77	3873516	137-28737-01	MISC ELECTRICAL C024	9/19/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 249.53	3873516	137-28762-01	MISC ELECTRICAL C026	9/19/2022
SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 891.19	3874026	320601	HOOKS/WHISPERING FOREST	9/19/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 187.00	3873480	2327	BLANKET/ DOOR HARDWARE S656	9/19/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 62.29	3873936	3783075	MISC PLUMBING C028	9/19/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 285.00	3873936	3768694	BLANKET / PLUMBING SUPPLIES S647	9/19/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 229.41	3874416	S166048623.001	PLUMBING SUPPLIES	9/19/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 243.16	3874416	S166050214.001	PLUMBING SUPPLIES	9/19/2022
NORTHSHORE ACE HARD	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 7,055.30	3873361	66562/1	SLIDELL JR. - 48" MAVERICK MOWER	9/19/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 1,190.00	3873437	78880	036 ALARM	9/19/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 180.18	3873622	66563/1	BLANKET - EQUIPMENT REPAIRS	9/19/2022
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 125.00	3873971	47393	TRUCK#649 VEHICLE TOWING	9/19/2022
SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 239.38	3874569	INV098723	SLMNT/TIRES FOR TRAILER	9/19/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 32.65	3873859	2933-757955	MISC TRUCK REPAIR C025	9/19/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 29.99	3874297	14375	BLANKET - OIL CHANGES	9/19/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 380.00	3873506	905203	SERVICES ON 3 BUSSES RFP#121-2022/2023	9/19/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 2,370.00	3873506	905207	SERVICES ON 9 BUSSES RFP#121-2022/2023	9/19/2022
DENSON, JOSEPHINE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 10.00	3873504	905199	REIMB. SHORTAGE CPR TRAINING	9/19/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 213.05	3874192	C99519	REG LEASE BUS#601 REPAIRS	9/19/2022
KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 513.00	3874783	141207	REG LEASE BUS#617 TOW	9/19/2022
ITSAVVY LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	$ 84,598.62	3874183	01374922	ACCT#562240 JUNIPER LICENSE RENEWAL	9/19/2022
RUMSEY, KYLIE	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	$ 109.25	3873385	904182	REIMBURSEMENT	9/19/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873380	904177	TRAFFIC DETAIL	9/19/2022
FONTENOT, AUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873531	905210	TRAFFIC DETAIL LANCASTER 9/19/22	9/19/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 881.25	3873261	396642	SC#4400019585 AZURE SOAP	9/19/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 492.15	3873914	396631	BLANKET - CUSTODIAL SUPPLIES	9/19/2022
PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 74.18	3874527	2209-004964	BLANKET - CUSTODIAL SUPPLIES	9/19/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 600.00	14488	903761		9/19/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 3,000.00	14498	903771		9/19/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 700.00	7562	903807		9/19/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 400.00	28552	903878		9/19/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	20574	903883		9/19/2022
MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 80.00	7561	903804		9/19/2022
MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 80.00	7572	903824		9/19/2022
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 178.01	9151	903774		9/19/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 447.27	31707	903781		9/19/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 6,020.00	9760	903838		9/19/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 2,100.00	15809	09192022		9/19/2022
AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 40.00	20575	903887		9/19/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 40.00	7560	903803		9/19/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 40.00	7573	903890		9/19/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 3,005.18	9227105	903847		9/19/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 30.00	14489	903754		9/19/2022
SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	14490	903755		9/19/2022
ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	7566	903816		9/19/2022
SHARP, MELTON D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 360.00	27915	903798		9/19/2022

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ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 170.44	14481	903783		9/19/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 42.10	14484	903786		9/19/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 118.03	9228066	903852		9/19/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 87.11	9229068	903853		9/19/2022
MCGILL, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9757	903831		9/19/2022
MARTIN, SHELLY B	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 215.44	9756	903823		9/19/2022
WALKER, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 273.63	1716	903793		9/19/2022
FARMER, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 100.41	3814	903827		9/19/2022
SIMMS, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 489.89	1722	903836		9/19/2022
SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 727.87	27906	903 & 916		9/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 405.00	80922866	903799		9/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 19.59	9227105	903847		9/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 302.04	9228041	903851		9/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 743.93	9228066	903852		9/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 290.60	9229068	903853		9/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 2,077.60	9229924	903854		9/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 482.22	82255628	903856		9/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 237.61	82022108	903897		9/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 497.14	320822179	AUG22CC		9/19/2022
WRIGHT, STACI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 196.47	10972	903752		9/19/2022
DAUTERIVE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 160.44	27907	903789		9/19/2022
STONE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 261.23	1728	903849		9/19/2022
RUSSO, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 139.33	3816	903832		9/19/2022
MAHNE, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 100.00	91513	903772		9/19/2022
RAYMOND, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 105.78	24455	RAYMOND 2-2223		9/19/2022
BARBER, KRYSTAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 359.90	27912	903795		9/19/2022
AMATO, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 301.79	9758	903835		9/19/2022
MILLER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 350.86	9761	903839		9/19/2022
WALDROP, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 496.50	14477	903748		9/19/2022
FERNANDEZ, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 135.86	14478	903747		9/19/2022
REINE, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 357.81	3812	903817		9/19/2022
SCHAEFER, JORDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 147.18	1727	903846		9/19/2022
SMITH, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 114.28	3811	903811		9/19/2022
THERIOT, MARIAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 160.61	3813	903825		9/19/2022
WILKES, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 302.66	1721	903834		9/19/2022
CANNON, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 166.13	27910	903792		9/19/2022
BLAISE, CHELSEA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 286.07	1719	903808		9/19/2022
BENNETT, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	1714	903782		9/19/2022
ALBRITTON, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 302.46	1725	903843		9/19/2022
DUCOTE, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 182.74	20580	903889		9/19/2022
CHAMPAGNE, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 214.33	1726	903844		9/19/2022
SKIDMORE, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 255.35	9762	903842		9/19/2022
LUKE, CHANDLER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 270.00	1717	903802		9/19/2022
SMITH, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 305.10	8376	903840		9/19/2022
MILLER, MALLORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 108.25	914971	903780		9/19/2022
MCCOY, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	8377	903845		9/19/2022
SANCHEZ, LINDA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 293.65	20576	903888		9/19/2022
MCGOWAN, KEVIN	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 157.04	7561	903804		9/19/2022
MCGOWAN, KEVIN	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 27.92	7572	903824		9/19/2022

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NORTHSHORE SIGN SHOP	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	$ 240.00	31706	2022091601		9/19/2022
HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 988.20	27905	903787		9/19/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 211.20	80922866	903799		9/19/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 12.93	9228066	903852		9/19/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 904.37	320822179	AUG22CC		9/19/2022
BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	14509	903765		9/19/2022
BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	14492	903760		9/19/2022
BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14508	903766		9/19/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	28551	903876		9/19/2022
MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14506	903768		9/19/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7570	903821		9/19/2022
KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	14504	903770		9/19/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7567	903818		9/19/2022
CLAXTON, SIMON CURTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14507	903767		9/19/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7568	903819		9/19/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7569	903820		9/19/2022
MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	7563	903810		9/19/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14493	903759		9/19/2022
AMERSON WHITE INC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14497	903762		9/19/2022
BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14496	903763		9/19/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	7571	903822		9/19/2022
BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14505	903769		9/19/2022
CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	14510	903764		9/19/2022
HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14495	903757		9/19/2022
SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14494	903758		9/19/2022
DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 55.90	9150	903773		9/19/2022
FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 811.20	31705	0771146-IN		9/19/2022
MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 73.24	27913	246092		9/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 331.23	80922866	903799		9/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2,703.38	9228066	903852		9/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 501.38	9229068	903853		9/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2,548.81	9229924	903854		9/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 47.76	82255628	903856		9/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 194.32	82255532	903872		9/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,327.77	320822179	AUG22CC		9/19/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 138.99	80922866	903799		9/19/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 543.46	82022108	903897		9/19/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,548.00	1706	38967		9/19/2022
EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 552.00	27909	38962		9/19/2022
DAVIS, CHARLES E JR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	7564	903812		9/19/2022
BERNS, DAVID	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 180.00	7565	903813		9/19/2022
MICELI, KATIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 110.00	1715	903785		9/19/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 146.00	1723	11079947		9/19/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 44.00	15823	1107956		9/19/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 605.98	9228066	903852		9/19/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 458.07	82022108	903897		9/19/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 828.01	82255532	903872		9/19/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 291.78	82022108	903897		9/19/2022
CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	$ 34.39	3817	903833		9/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 304.00	25788	16425		9/19/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 487.47	3810	903806		9/19/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 309.85	80922866	903799		9/19/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,521.29	9227105	903847		9/19/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,438.40	9228033	903850		9/19/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 694.38	9228066	903852		9/19/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 90.96	82255628	903856		9/19/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 104.37	320822179	AUG22CC		9/19/2022
FERRIER, ROGER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 120.00	14483	903784		9/19/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 5,400.00	1724	903841		9/19/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,162.10	31704	918225476		9/19/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,280.93	80922866	903799		9/19/2022
BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 810.50	27908	16435		9/19/2022
JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 41.25	3873573	905030	AUGUST'22 TRAVEL	9/19/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 67.88	3873975	211794	REPAIR PARTS	9/19/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 49.86	3874017	809702	REPAIR PARTS	9/19/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 10.34	3873857	S003001	REPAIR PARTS	9/19/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 92.32	3873987	168797/1	REPAIR PARTS	9/19/2022
AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 60.00	3873863	37618	PARTS	9/19/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 39.84	3874012	30790751	PARTS/REPAIRS	9/19/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 49.62	3873626	6131097-0	TONER - BAYOU WOODS	9/19/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 895.40	3874009	6131074-0	CAFE TONERS	9/19/2022
CROUCH, CASEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 25.00	3873909	10237398-REFUND	SCHOOL LUNCH REFUND	9/19/2022
OTC BRANDS, INC	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	$ 269.89	3873627	719262433-02	MATERIALS AND SUPPLIES	9/20/2022
OTC BRANDS, INC	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	$ 526.62	3873627	719262433-01	MATERIALS AND SUPPLIES	9/20/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 25.63	3873927	INV 3009456	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 51.26	3873927	INV 3009455	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 615.12	3873927	INV 3009475	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 76.89	3873927	INV 3009466	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 128.15	3873927	INV 3009468	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 76.89	3874144	INV 3009469	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 51.26	3874144	INV 3009463	GLOVES FOR SWE PARAS/CLASSROOMS	9/20/2022
NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 18.51	3874234	907539	CBE LESSON REIMBURSEMENT	9/20/2022
TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 239.81	3873410	AUG'22 TRAVEL	TRAVEL	9/20/2022
KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 289.31	3873313	AUG'22 TRAVEL	TRAVEL	9/20/2022
LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 77.31	3873330	AUG'22 TRAVEL	TRAVEL	9/20/2022
REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	$ 27.69	3873378	AUG'22 TRAVEL	TRAVEL	9/20/2022
JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	$ 87.63	3873307	AUG'22 TRAVEL	TRAVEL	9/20/2022
MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 75.06	3873352	AUG'22 TRAVEL	TRAVEL	9/20/2022
GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 81.56	3873277	AUG'22 TRAVEL	TRAVEL	9/20/2022
WHITLEY, PATRICIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 55.44	3873425	AUG'22 TRAVEL	TRAVEL	9/20/2022
SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 17.75	3873396	AUG'22 TRAVEL	TRAVEL	9/20/2022
WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 68.38	3873419	AUG'22 TRAVEL	TRAVEL	9/20/2022
HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 78.75	3873287	AUG'22 TRAVEL	TRAVEL	9/20/2022
GLEBER, JESSICA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 58.81	3873279	AUG'22 TRAVEL	TRAVEL	9/20/2022
LOVE, LAWANDA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 101.25	3873329	AUG'22 TRAVEL	TRAVEL	9/20/2022
COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 176.13	3873257	AUG'22 TRAVEL	TRAVEL	9/20/2022
DELL MARKETING	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	$ 1,070.99	3873916	10615854191	SCHOOL TECHNOLOGY	9/20/2022
RCL ARCHITECTURE LLC	C37-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	$ 12,299.37	3873644	219-09-22 C1910	C1910 BAYOU WOODS SRVCS THRU 8/31/22	9/20/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 2,486.75	3874040	1350390	22201463	9/20/2022
WEPRINTBARCAODES.COM	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 3,516.56	3874291	205522	BARCODE LABELS FOR CHROMEBOOKS	9/20/2022
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 104.90	3873282	9450678116	ACCT#816413132 SALMEN HS WELDING SUPPLIES	9/20/2022
ODDO, DEVAN HOLDER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874522	908577	REIMBURSEMENT	9/20/2022
SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	$ 13,500.00	3874039	#SLU CRP_INV6276	FALL 2022 ENROLLMENT FOR PEARL RIVER HS	9/20/2022
MICROREPLAY	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 25.45	3873994	142290	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/20/2022
MICROREPLAY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 87.82	3873994	142297	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/20/2022
MICROREPLAY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 164.17	3873994	142296	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	$ 204.50	3873416	AUG'22 TRAVEL	TRAVEL	9/20/2022
NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	$ 42.75	3873364	AUG'22 TRAVEL	TRAVEL	9/20/2022
ALT, MICHAEL	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873862	906068	PROFESSIONAL LIC. CERT. REIMB. LEVEL 2	9/20/2022
SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 307.69	3873397	AUG'22 TRAVEL	TRAVEL	9/20/2022
CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 128.19	3873239	AUG'22 TRAVEL	TRAVEL	9/20/2022
LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 28.75	3873320	AUG'22 TRAVEL	TRAVEL	9/20/2022
HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 79.31	3873299	AUG'22 TRAVEL	TRAVEL	9/20/2022
NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 303.56	3873355	AUG'22 TRAVEL	TRAVEL	9/20/2022
WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 274.06	3873420	AUG'22 TRAVEL	TRAVEL	9/20/2022
FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 199.06	3873272	AUG'22 TRAVEL	TRAVEL	9/20/2022
CAVANAGH, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 168.69	3873242	AUG'22 TRAVEL	TRAVEL	9/20/2022
PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 71.00	3873376	AUG'22 TRAVEL	TRAVEL	9/20/2022
HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 48.44	3873292	AUG'22 TRAVEL	TRAVEL	9/20/2022
WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 66.69	3873422	AUG'22 TRAVEL	TRAVEL	9/20/2022
CHARTIER, TERI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 47.31	3873251	JULY'22 TRAVEL	TRAVEL	9/20/2022
TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 300.50	3873408	AUG'22 TRAVEL	TRAVEL	9/20/2022
KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	$ 48.69	3873318	AUG'22 TRAVEL	TRAVEL	9/20/2022
DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 185.30	3873263	AUG'22 TRAVEL	TRAVEL	9/20/2022
GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 47.00	3873284	AUG'22 TRAVEL	TRAVEL	9/20/2022
MONTALVO, JESSICA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 26.25	3873347	AUG'22 TRAVEL	TRAVEL	9/20/2022
KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 141.84	3873317	AUG'22 TRAVEL	TRAVEL	9/20/2022
BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 81.00	3873237	AUG'22 TRAVEL	TRAVEL	9/20/2022
GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 31.88	3873278	AUG'22 TRAVEL	TRAVEL	9/20/2022
JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 82.13	3873308	AUG'22 TRAVEL	TRAVEL	9/20/2022
CERVANTES, VIRGINIA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 36.50	3873250	AUG'22 TRAVEL	TRAVEL	9/20/2022
DEMCO, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 815.25	3873918	7188344	LIBRARY SUPPLIES	9/20/2022
HEWLETT-PACKARD	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 214.20	3873554	9016692733	SCHOOL TECHNOLOGY	9/20/2022
MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 25.45	3873994	142289	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/20/2022
GRAINGER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 537.89	3874162	9451177431	ACCT#816413132 PVMS FOLDING CHAIR STORAGE RACK	9/20/2022
MICROREPLAY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 300.38	3874496	142298	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/20/2022
SLIDELL JR HIGH	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5,410.37	3874035	906016	REIMBURSEMENT	9/20/2022
MICROREPLAY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 113.27	3873994	142291	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 596.40	3873856	4725311446	LAMINATING FILM	9/20/2022
MICROREPLAY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 87.82	3873994	142293	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 198.80	3873856	4725311445	LAMINATING FILM	9/20/2022
MICROREPLAY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 164.17	3873994	142294	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
MICROREPLAY	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 91.22	3873994	142295	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 359.85	3874623	028313	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/20/2022
WOODWIND & BRASSWIND	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 50.00	3873694	ARINV64568458	STUDENT KEYBOARDS, ADAPTERS	9/20/2022
WOODWIND & BRASSWIND	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 748.00	3873694	ARINV64567320	STUDENT KEYBOARDS, ADAPTERS	9/20/2022
MICROREPLAY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 25.45	3873994	142288	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/20/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ITSAVVY LLC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$	644.54	3874439	01374960	#562240 LANCASTER SCHOOL TECHNOLOGY	9/20/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$	994.00	3873856	4725311447	LAMINATING FILM	9/20/2022
BADGEPASS INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$	3,016.00	3874321	INV92461	SCHOOL TECHNOLOGY	9/20/2022
MICROREPLAY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$	238.01	3873994	142292	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/20/2022
MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$	37.69	3873350	TRAVEL'22 TRAVEL	TRAVEL	9/20/2022
FORETHOUGHT CONSULTI	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$	5,800.00	3873532	905213	CAPS UPDATING 11/22-10/23 WITH MINUTES	9/20/2022
COSSE', MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$	309.00	3873259	SEPT'22 CONF.TRAVEL	TRAVEL	9/20/2022
HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$	79.00	3873290	SEPT'22 TRAVEL	TRAVEL	9/20/2022
RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	$	10,000.00	3873377	904584	POSTAGE	9/20/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	51.46	3873975	211807	MISC HARDWARE	9/20/2022
J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	1,850.00	3873571	INV25287	5TH WARD JR WELAND DELINEATION	9/20/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	131.30	3874535	809737	HARDWARE SUPPLIES	9/20/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	118.94	3874535	809744	HARDWARE SUPPLIES	9/20/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	110.16	3874535	809761	HARDWARE SUPPLIES	9/20/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	23.51	3874535	809768	HARDWARE SUPPLIES	9/20/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	193.64	3874595	86921115-00	AC SUPPLIES	9/20/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	292.15	3874595	86915216-00	AC SUPPLIES	9/20/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	199.21	3874595	86912342-00	AC SUPPLIES	9/20/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	334.21	3873432	S2926558.001	PINEVIEW MID. - R22 TXV VALVE	9/20/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	67.32	3873432	S2928685.001	MISC AC SUPPLIES C041	9/20/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	90.20	3873857	S007316	REFRIGERANT C052	9/20/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	83.65	3873857	S006187	REFRIGERANT C004	9/20/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	24.99	3873622	066574/1	HARDWARE SUPPLY	9/20/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	17.99	3873622	066583/1	HARDWARE SUPPLY	9/20/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	99.80	3873599	52889	LOCK AND DOOR HARDWARE	9/20/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	21.29	3873605	168822/1	MISC HARDWARE	9/20/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	10.57	3873605	168833/1	MISC HARDWARE	9/20/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	8.99	3873605	168825/1	MISC HARDWARE	9/20/2022
ZEIGLER TREE & TIMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	1,695.00	3873431	904070	H. ISLAND TREE REMOVAL	9/20/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	66.79	3873516	137-28862-01	MISC ELECTRICAL C039	9/20/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	20.15	3873922	13893/7	BLANKET/ HARDWARE SUPPLIES S677	9/20/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	216.00	3873936	3702378	MISC PLUMBING C049	9/20/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	24.03	3873936	3790070	MISC PLUMBING C053	9/20/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	91.21	3873936	3787122	MISC PLUMBING C046	9/20/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	19.53	3873936	3788350	MISC PLUMBING C045	9/20/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	216.34	3874436	3376745	#204282 VARIOUS SITES - KEY BLANKS	9/20/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$	120.10	3873914	396949	BLANKET - EQUIPMENT REPAIRS	9/20/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$	170.99	3873458	199034	MISC TRUCK REPAIR	9/20/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$	247.79	3873868	114	VEHICLE REPAIR C042	9/20/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$	34.99	3874297	14438	BLANKET - OIL CHANGES	9/20/2022
ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$	322.27	3873568	01375063	ACCT#562240 IT SCANNER TO TEST WITH HORIZON	9/20/2022
PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$	79.50	3873368	AUG'22 TRAVEL	TRAVEL	9/20/2022
KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$	69.25	3873314	AUG'22 TRAVEL	TRAVEL	9/20/2022
WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$	102.19	3873423	AUG'22 TRAVEL	TRAVEL	9/20/2022
HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$	152.88	3873293	AUG'22 TRAVEL	TRAVEL	9/20/2022
COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	$	166.00	3873489	27775200294	DRINKS FOR MEETINGS AT TREEN	9/20/2022
THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$	150.00	3874050	906082	TRAFFIC DETAIL	9/20/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$	150.00	3874036	906018	TRAFFIC DETAIL	9/20/2022
DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$	150.00	3873508	905162	TRAFFIC CONTROL DETAIL LANCATER 09/19/22	9/20/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,500.00	20268	904008		9/20/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 250.00	19100	904036		9/20/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 150.00	19101	904037		9/20/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 600.00	31709	904095		9/20/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	30069	904136		9/20/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,000.00	30071	904139		9/20/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	19125	904155		9/20/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	19126	904157		9/20/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 130.00	19105	904048		9/20/2022
HILSHER, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 140.00	20254	903996		9/20/2022
GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	30072	904141		9/20/2022
WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	30073	904142		9/20/2022
CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 256.66	82022033	904052		9/20/2022
DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 147.26	30070	904137		9/20/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 1,047.66	82022033	904052		9/20/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 139.86	370922087	904161		9/20/2022
HILSHER, AMANDA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 364.00	20254	903996		9/20/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 96.82	14500	904030		9/20/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 12,010.00	19114	904082		9/20/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 30.00	19172	17521		9/20/2022
FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 110.00	19116	904087		9/20/2022
LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	14514	904026		9/20/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,350.00	6426	903961		9/20/2022
ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 645.00	14501	904020		9/20/2022
TANGIPAHOA PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 150.00	19117	904091		9/20/2022
LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 180.00	14515	904027		9/20/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 190.00	20267	904007		9/20/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 45.00	82022033	904052		9/20/2022
MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 605.00	19133	904220		9/20/2022
LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 80.00	19108	904055		9/20/2022
ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	14511	904017		9/20/2022
ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	19131	904214		9/20/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 45.00	19120	904119		9/20/2022
ALEXANDER CITY BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 25.00	19122	904130		9/20/2022
POSITIVE PROMOT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 152.95	10597	904159		9/20/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 94.23	25791	364563637		9/20/2022
WINDOM, KELLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 295.74	925773	903995		9/20/2022
GUILLORY, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 107.05	25783	903949		9/20/2022
PONSETI, NORMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 310.47	25782	903951		9/20/2022
CANGIAMILLA, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	8014	904054		9/20/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 70.90	54092290	903975		9/20/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 360.01	54092288	903982		9/20/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,266.94	370922087	904161		9/20/2022
LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 238.87	9764	18320		9/20/2022
SIMPHER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 102.33	19132	904218		9/20/2022
BARAN, MARY T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	1720	904033		9/20/2022
ALSOBROOKS, JENNIFE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 103.84	19102	904038		9/20/2022
MO'S ART SUPPLY & FR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 82.90	24447	904206		9/20/2022
BOND, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 333.63	2102	904096		9/20/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
FRADELLA, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 320.07	8020	904063		9/20/2022
RITCHIE, TIFFANY DIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 287.16	2103	904116		9/20/2022
HOMBURG, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 498.44	6428	903966		9/20/2022
CHAMPAGNE, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 495.51	6423	903957		9/20/2022
GAINES, MANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 100.00	6424	903958		9/20/2022
DIAZ, KRISSY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9922	t reimbursement diaz		9/20/2022
BAROCCO, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 261.86	14512	904018		9/20/2022
ROBERTS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 124.98	24460	ROBERTS 2-2223		9/20/2022
HUNT, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 416.83	8012	904158		9/20/2022
MARES, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 154.57	2104	904124		9/20/2022
SCHILLING, WHITNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 270.13	25781	903950		9/20/2022
FRECHETTE, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 215.28	6421	903954		9/20/2022
RUCKER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 168.00	24459	RUCKER 1-2223		9/20/2022
ERNEST, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 196.56	6427	903965		9/20/2022
CANTRELL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 151.74	8018	904183		9/20/2022
HAZLEWOOD, RONALD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 228.06	19121	904126		9/20/2022
CLAUS, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 278.62	8015	904153		9/20/2022
HENDERSON, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	18562	903955		9/20/2022
MARKS, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 212.46	31708	904094		9/20/2022
WILLIAMS, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 154.52	24448	WILLIAMS 1-2223		9/20/2022
BOUCHER, KYLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 8.60	14480	904016		9/20/2022
CANDIES, COURTNEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 113.51	19107	904053		9/20/2022
JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 715.00	31712	904101		9/20/2022
MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30076	904147		9/20/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	22003	904160		9/20/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30074	904144		9/20/2022
BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31713	904103		9/20/2022
BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31714	904105		9/20/2022
MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31715	904108		9/20/2022
MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31716	904110		9/20/2022
SEGAL, ROBERT BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	20261	904001		9/20/2022
PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	20260	904000		9/20/2022
NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30075	904145		9/20/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	20263	904003		9/20/2022
CONOVER, DAVID K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20265	904005		9/20/2022
JACKSON, CARLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20251	903993		9/20/2022
THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 158.00	20259	903999		9/20/2022
BECERRA, KRISTI MARI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14517	904024		9/20/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	30077	904150		9/20/2022
BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31717	904111		9/20/2022
BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31718	904113		9/20/2022
DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	14503	904014		9/20/2022
PONSETI, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	20262	904002		9/20/2022
KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14516	904025		9/20/2022
PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31720	904115		9/20/2022
CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.00	19099	904035		9/20/2022
MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20264	904004		9/20/2022
HARTLEY, JOSHUA AUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.00	19098	904034		9/20/2022
AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.00	19129	904211		9/20/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 165.01	6425	903959		9/20/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 276.95	92202588	903952		9/20/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 376.59	4922791	904013		9/20/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 474.09	82022033	904052		9/20/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,735.23	8225973	904075		9/20/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 771.14	370922087	904161		9/20/2022
NORTHSHORE SIGN SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 985.00	25784	2022092001		9/20/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 674.87	92202588	903952		9/20/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 17.64	54092290	903975		9/20/2022
PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 500.00	20255	903997		9/20/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	20266	904006		9/20/2022
GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 20.00	30072	904141		9/20/2022
JOHNS, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 25.00	6422	903956		9/20/2022
MADDOX, ELAINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 119.48	928715	904156		9/20/2022
WALLER, CHARLES	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 30.00	24301	904190		9/20/2022
D & S REBUILDER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 100.00	31711	904099		9/20/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 103.48	4922791	904013		9/20/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 92.07	370922087	904161		9/20/2022
MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 146.69	14502	904022		9/20/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 125.00	31710	232703		9/20/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 200.00	20258	903998		9/20/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 150.00	19123	904134		9/20/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 1,106.70	82022033	904052		9/20/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 491.61	8225973	904075		9/20/2022
CAMELLIA CITY DEAUX-	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 68.25	16669	904132		9/20/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 89.00	92202588	903952		9/20/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 89.00	54092288	903982		9/20/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 89.00	4922791	904013		9/20/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 101.47	82022033	904052		9/20/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 45.48	8225973	904075		9/20/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 44.50	370922087	904161		9/20/2022
JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 33.88	19111	904061		9/20/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 854.80	20250	917583358		9/20/2022
GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 180.00	30078	904152		9/20/2022
RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,915.95	14499	904023		9/20/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 21.31	3873975	211805	REPAIR PARTS	9/20/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 15.93	3874017	809767	REPAIR PARTS	9/20/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 86.11	3873987	168820/1	REPAIR PARTS	9/20/2022
ALACK REFRIGERA	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	$ 127.17	3873440	INV64598	RECEIVING SCALE MAND JR	9/20/2022
FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 27,767.80	3873528	AUG'22 FOOD	AUGUST 2022 FOOD	9/20/2022
EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 110,452.78	3873925	AUGUST 2022 FOOD	AUGUST 2022 FOOD	9/20/2022
DOE, ELLA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 50.00	3873920	10092176-REFUND	SCHOLL LUNCH REFUND	9/20/2022
ROMANO, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 41.65	3874023	10236299-REFUND	SCHOOL LUNCH REFUND	9/20/2022
ROMANO, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 40.00	3874023	10237337-REFUND	SCHOOL LUNCH REFUND	9/20/2022
VERITIV OPERATING CO	300-2290-561000-086-1413-0051-000-0000-30823	MATERIAL AND SUPPLIES	$ 170.00	3873677	529-81444625	MATERIALS AND SUPPLIES; PAPER	9/21/2022
LOUISIANA COUNSELING	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	$ 830.00	3874802	904309	GREGOIRE & THAMES CONF REG 9/25-30/22	9/21/2022
VERITIV OPERATING CO	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	$ 255.00	3873677	529-81444625	MATERIALS AND SUPPLIES; PAPER	9/21/2022
LAKESHORE LEARNING M	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	$ 542.96	3873591	521061092122	MATERIALS AND SUPPLIES	9/21/2022
LAKESHORE LEARNING M	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	$ 1,270.43	3873591	521178092122	MATERIALS AND SUPPLIES	9/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
FOLLETT CONTENT SOLU	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 2,749.50	3873529	527884F	MATERIALS FOR SLP- SALSA LESSIONS	9/21/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3874842	1920931	PT ID#3937670 MALCOLM M, AUDIO EVAL	9/21/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3874842	1920844	PT ID#3943758 OLIVER W, AUDIO EVAL	9/21/2022
RIVIERE, DEANNE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3874256	907438	REIMBURSEMENT	9/21/2022
SMITH, CHRISTIN	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	$ 125.00	3873394	904587	REIMBURSEMENT	9/21/2022
SMITH, CHRISTIN	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	$ 125.00	3873394	904588	REIMBURSEMENT	9/21/2022
OFFICE MARKET	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	$ 1,784.92	3874523	6131128-0	MATERIALS AND SUPPLIES	9/21/2022
SALMEN HIGH SCH	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	$ 653.00	3874259	907229	REIMBURSEMENT	9/21/2022
LOWE'S HOME CENTERS,	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	$ 1,541.84	3874475	357225020	APPLIANCES	9/21/2022
SOURCEMEDIA, LLC	C37-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	$ 768.00	3873660	ADV04873	LEGAL ADVERTISING	9/21/2022
SNAP-ON INDUSTRIAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,589.54	3874037	ARV/53046760	22207765	9/21/2022
SNAP-ON INDUSTRIAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,196.59	3874037	ARV/53061261	22207765	9/21/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 140.76	3873301	37235858	ACCT#43782 FJHS WELDING GASES AND RENTALS	9/21/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,125.00	3873677	529-81444860	COPY PAPER	9/21/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,125.00	3873677	529-81444620	COPY PAPER	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 176.00	3873959	9016697987	SCHOOL TECHNOLOGY - REP CHROMEBOOK & CHARGERS	9/21/2022
BLUUM USA, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 717.00	3873879	361856	MICROPHONE AND CHARGER	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 110.00	3874171	9016698000	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 462.00	3874171	9016697992	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 110.00	3874171	9016697969	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 110.00	3874171	9016697955	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
LANDRY, ADAM	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873592	904943	TEACHING CERT LEVEL 2 REIMBURSEMENT	9/21/2022
QUIGLEY, AUBREY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874019	905998	REIMBURSEMENT	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3874171	9016698006	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
LAKESHORE LEARN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,594.95	3874458	444171092122	#264368 FLORIDA ACE CLASSROOM CARPETS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3874171	9016698007	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 66.00	3874171	9016697962	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 264.00	3874171	9016697973	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,888.68	3874523	6131122-0	HP INK	9/21/2022
ITSAVVY LLC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 387.52	3873968	01374707	ACCT#562240 LEE RD TECHNOLOGY- BARCODE SCANNER	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3874171	9016697976	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,078.00	3874171	9016697991	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 462.00	3874171	9016697983	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 638.00	3874171	9016697979	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
LAKESHORE LEARNING M	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 92.53	3873974	525542092122	#264368 SWE035-CLASSROOM ART DRYING RACK	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 462.00	3874171	9016697971	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 264.00	3874171	9016697996	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 110.00	3874171	9016697978	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 137.51	3874523	6131124-0	OFFICE SUPPLIES	9/21/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 42.25	3874523	6131125-0	OFFICE/NURSE SUPPLIES	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 220.00	3874171	9016697985	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 132.00	3874171	9016697998	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3874171	9016697967	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 314.15	3874523	6131126-0	OFFICE SUPPLIES	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3874171	9016697981	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 115.66	3874523	6131127-0	OFFICE SUPPLY	9/21/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3873861	028477	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3874171	9016697989	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 110.00	3874171	9016697993	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 442.68	3873911	90207206	TEXTBOOKS	9/21/2022
HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 66.00	3874171	9016698001	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
HEWLETT-PACKARD	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	$ 88.00	3874171	9016697965	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/21/2022
HEWLETT-PACKARD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	$ 66.00	3874171	9016698003	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/21/2022
MAYFIELD, CHRISTY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	$ 50.00	3873607	904945	LEVEL 3 CERT RENEWAL REIMBURSEMENT	9/21/2022
HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	$ 7,147.98	3873559	1860820	CUST#5349 ALTON ELEM FURNITURE 2022-2023	9/21/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 239.95	3873613	29234/2	ELECTRICAL SUPPLIES	9/21/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.96	3874535	809817	HARDWARE SUPPLIES	9/21/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.96	3874535	809847	HARDWARE SUPPLIES	9/21/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 110.10	3874535	809832	HARDWARE SUPPLIES	9/21/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 150.00	3873854	27478	BLANKET/ RENTAL EQUIPMENT S692	9/21/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 197.07	3874595	86925373-00	AC SUPPLIES	9/21/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,320.92	3874595	86911854-00	W FOREST/CONDENSER/EMERG PO	9/21/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 309.25	3873951	9453170087	VARIOUS SITES - FANS & DEHUMIDIFERS	9/21/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 96.74	3873951	9452881536	ACCT#816413132 C268 MISC HARDWARE	9/21/2022
SOUTHERN PIPE & SUPP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 167.79	3874572	7180773-00	BLANKET/ PLUMBING SUPPLIES	9/21/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 90.23	3873488	496039852	BLANKET/ PLUMBING SUPPLIES S691	9/21/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.59	3873853	S2929190.001	MISC AC SUPPLIES C059	9/21/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 96.65	3873853	S2929409.001	MISC AC SUPPLIES C064	9/21/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 134.65	3873857	S010316	REFRIGERANT C067	9/21/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.25	3873857	S010316A	BLANKET - MISC AC SUPPLIES C067	9/21/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 299.50	3873857	S012216	BLANKET - MISC AC SUPPLIES C061	9/21/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.26	3873611	2209-256007	MISC HARDWARE	9/21/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 150.98	3873611	2209-256053	MISC HARDWARE	9/21/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 300.00	3873624	S4627494.001	MAND. HIGH - NEW BUILDING - COLOR SELECTABLE MOUNT	9/21/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 148.54	3873624	S4643765.002	MISC ELECTRICAL	9/21/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 304.09	3873624	S4645670.001	BLANKET/ ELECTRICAL SUPPLIES	9/21/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 290.82	3874532	2209-222083	MISC LUMBER AND HARDWARE	9/21/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.90	3873599	52919	LOCK AND DOOR HARDWARE	9/21/2022
COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 60.00	3873905	1809	MISC SINAGE C065	9/21/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.98	3873605	168849/1	MISC HARDWARE	9/21/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 601.50	3873936	3714217	LEE RD - GRATES	9/21/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.22	3873936	3792732	MISC PLUMBING C058	9/21/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 97.07	3874416	S166081182.001	PLUMBING SUPPLIES	9/21/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 212.89	3874416	S166077287.001	PLUMBING SUPPLIES	9/21/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 21.27	3874416	S166075235.001	MISC PLUMBING	9/21/2022
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 404.41	3874203	9309950364	CUST#10338395 SLIDELL SUPPORT - TOOLS	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 43.81	3873896	905894	ACCT# 0300040800 - IT	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 150.95	3873896	905898	ACCT# 0300040851 - IT	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 194.54	3873896	905899	ACCT# 1800357300 - SCHOEN ADMIN BLDG	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 607.56	3873896	905901	ACCT# 0200033700 - COVINGTON ELEM	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 170.42	3873896	905903	ACCT# 0200033701 - COVINGTON ELEM	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 1,314.82	3873896	905905	ACCT# 05000094800 - COVINGTON HIGH	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 56.61	3873896	905908	ACCT# 0500094803 - COVINGTON HIGH	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 134.24	3873896	905911	ACCT# 0500094805 - COVINGTON HIGH	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 134.24	3873896	905914	ACCT# 0200071460 - ED CENTER	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 43.81	3873896	905917	ACCT# 0800148150 - SPEC ED	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 235.31	3873896	905920	ACCT# 0800148100 - HCC	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 43.81	3873896	905923	ACCT# 0800148151 - CHS PRACTICE FIELD	9/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 636.84	3873896	905926	ACCT# 1000196600 - LYONS ELEM	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 194.54	3873896	905929	ACCT# 0100001615 - LYONS ELEM	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 2,007.21	3873896	905930	ACCT# 0700122251 - PINEVIEW MIDDLE	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 134.24	3873896	905931	ACCT# 0200037500 - PITCHER JR HIGH	9/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 134.24	3873896	905938	ACCT# 0300041500 - PITCHER JR HIGH	9/21/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 32.30	3873632	904905	ACCT# 030-0010-00 - SLIDELL MAINT.	9/21/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 32.30	3873632	904907	ACCT# 030-0015-00 - SLIDELL MAINT.	9/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 6,731.21	3873685	904892	ACCT# 0540001000 - BOYET JR HIGH	9/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 5,521.65	3873685	904894	ACCT# 0540001100 - LITTLE OAK	9/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,812.30	3873685	904898	ACCT# 0540001800 - LITTLE OAK	9/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 700.21	3873685	904900	ACCT# 0540001900 - LITTLE OAK	9/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 157.15	3873685	904902	ACCT# 0540002200 - LITTLE OAK	9/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,212.36	3873685	904904	ACCT# 9999901700 - LITTLE OAK	9/21/2022
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 110.00	3873971	47665	UNIT#361 VEHICLE TOWING	9/21/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 55.47	3873459	094941	BLANKET/ VEHICLE ACCESSORIES	9/21/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 52.92	3874519	1635-223221	BLANKET/ VEHICLE SUPPLIES	9/21/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 319.04	3874908	INV021374	TRUCK 060 - TIRES	9/21/2022
MELE PRINTING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 602.00	3873992	385810	ACCT#218 BUS DRUG FREE DECALS	9/21/2022
HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873565	092022AM	9/20/22 LANCASTER X-ING GUARD	9/21/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 757.80	3873914	397087	BLANKET - CUSTODIAL SUPPLIES	9/21/2022
J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	$ 162,148.05	3873570	1-P0277	P0277 STJHS ELEVATOR ADDITION	9/21/2022
CLERK OF COURT	PWF-4600-545000-034-0000-0000-000-0000-P0319	CONSTRUCTION SERVICES	$ 200.00	3873486	P0319	P0319 SALMEN HS NEW PRESS BOX FILING FEES	9/21/2022
RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	$ 4,428.93	3873648	62-01-21-4	P0277 STJHS	9/21/2022
KENT-MITCHELL B	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 45,000.00	3873581	MW321	VIN#4UZABRDU8GCGT6091 TOTAL LOSS BUS	9/21/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 800.00	15833	904263		9/21/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 400.00	11276	904335		9/21/2022
PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	21141	904427		9/21/2022
JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 117.40	15825	904255		9/21/2022
CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 150.00	31728	904424		9/21/2022
BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 288.75	10241	904428		9/21/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 3,340.00	9223	904379		9/21/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 30.00	14528	17508		9/21/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 7,468.99	9221	904358		9/21/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 450.00	31727	6284		9/21/2022
ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 150.00	31726	904422		9/21/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 30.00	11282	904357		9/21/2022
ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	11284	904376		9/21/2022
BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 4,493.00	19139	904341		9/21/2022
FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 177.22	11393	2773254		9/21/2022
JOHNSON, ELIZAB	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	11288	904396		9/21/2022
LEBLANC, CHARITY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 170.00	17604	904337		9/21/2022
LOVELL, NATALIA PAND	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 228.98	24461	LOVELL 1-2223		9/21/2022
JOHNSON, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 378.65	2105	904275		9/21/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 567.99	82022022	904296		9/21/2022
FINCH, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 417.24	10242	904430		9/21/2022
SONGY, CLAUDE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 203.84	11285	904392		9/21/2022
CRAWFORD, LYNN M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 294.94	11286	904393		9/21/2022
TROULLIER, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 269.67	17603	904388		9/21/2022
VARNADO, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 167.89	16689	904274		9/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
WITTER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 140.32	16688	904276		9/21/2022
BRANDT, CHELSEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 257.32	16687	904277		9/21/2022
SWANSON, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9224	904385		9/21/2022
GLEASON, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 112.01	10237	904278		9/21/2022
ZIMMERMAN, FAYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 190.47	24457	ZIMMERMAN 2-2223		9/21/2022
HAGLER, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 164.66	11281	904353		9/21/2022
GEORGE, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 301.86	11290	904398		9/21/2022
SMITH, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 376.71	10622	904269		9/21/2022
SCHELLER, CHRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 126.55	11289	904397		9/21/2022
ROSENAU, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 269.13	96228	904556		9/21/2022
SLAUGHTER, PATRICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 106.94	10243	904431		9/21/2022
SCHATZEL, NINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 127.20	9222	904367		9/21/2022
LAIN, REBECCA MARR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 338.52	16683	904273		9/21/2022
MICHEL, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 431.15	2106	904288		9/21/2022
MORVANT, MIRANDA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 84.65	7619	6857810		9/21/2022
CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 45.10	82022022	904296		9/21/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 1,228.85	82022022	904296		9/21/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15827	904257		9/21/2022
FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 158.00	11292	904401		9/21/2022
SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11295	904406		9/21/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15828	904258		9/21/2022
HOOKS, NAKIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11297	904408		9/21/2022
DUDLEY, TYRONE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11294	904405		9/21/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15829	904259		9/21/2022
JACKSON, CARLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11298	904409		9/21/2022
DO, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 64.50	11277	904340		9/21/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15830	904260		9/21/2022
BUTLER, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11293	904403		9/21/2022
BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11296	904407		9/21/2022
HOLMES, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 64.50	11280	904351		9/21/2022
PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31721	904413		9/21/2022
WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 64.50	11278	904346		9/21/2022
WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	11299	904410		9/21/2022
WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 320.00	31722	904415		9/21/2022
WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 143.00	31725	904421		9/21/2022
OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 89.00	19136	904334		9/21/2022
OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	31724	904417		9/21/2022
BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	11300	904411		9/21/2022
AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 89.00	19135	904333		9/21/2022
WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 64.50	11279	904348		9/21/2022
CHERAMIE, KENT J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 320.00	31723	904416		9/21/2022
J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 173.46	928944	364548356		9/21/2022
J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 84.83	928950	364488843		9/21/2022
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 552.00	10239	904404		9/21/2022
MIKE'S HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 84.19	19151	313800		9/21/2022
PEARISON INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 532.70	928941	SIV286418		9/21/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 37.00	928939	184260		9/21/2022
ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 140.70	928940	5083711		9/21/2022
LOCK-JOCK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 12.60	910238	904395		9/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 495.17	928938	45867		9/21/2022
PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 124.00	21141	904427		9/21/2022
ARTIMUS CONCEPTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 666.78	928945	20222035		9/21/2022
POWELL, DARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	15824	904254		9/21/2022
FERRIER, ROGER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 136.40	9152	904280		9/21/2022
ADS SYSTEMS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 360.00	10623	904271		9/21/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	11291	904399		9/21/2022
GOLDING, ROBERT A IV	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	15826	904256		9/21/2022
DAMIENS SR, MARCEL D	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 195.00	15832	904262		9/21/2022
MILLER, CHASIDY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 433.50	11287	904394		9/21/2022
BARRON, MASON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 340.00	11301	904412		9/21/2022
MIXON, KYLEIGH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 884.00	11302	904414		9/21/2022
HARTMAN, DARREN J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	15831	904261		9/21/2022
ZECHENELLY, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 150.00	19140	904344		9/21/2022
MANDEVILLE MIDD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 22.00	9154	904284		9/21/2022
EMPIRE TRUCK SALES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 2,442.68	928934	RE014049381		9/21/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 135.00	31729	232071, 232246, 2324		9/21/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 832.00	17923	2006		9/21/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 272.00	17615	904402		9/21/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 136.44	82022022	904296		9/21/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 5.13	11283	904360		9/21/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 156.26	19137	904336		9/21/2022
ENNIS, VERONICA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 42.75	19138	904338		9/21/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 5,850.00	96223	904555		9/21/2022
LAFAYETTE MUSIC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 1,337.00	928949	236630DI		9/21/2022
BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 160.00	928937	16079		9/21/2022
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	$ 566.28	3874152	219883	HOOD INSPECTIONS ALTON ELEM	9/21/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 66.98	3874017	809836	REPAIR PARTS	9/21/2022
GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	$ 150,146.44	3902	90702244	WC PAYMENT REPLENISHMENT	9/21/2022
LAKESHORE LEARN	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,468.69	3873973	0	#264368 BONNE ECOLE INSTRUCTIONAL MATERIALS	9/22/2022
THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 12.68	3874593	908780	REIMBURSEMENT	9/22/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 76.89	3873927	INV 3010484	GLOVES FOR SWE PARAS/CLASSROOMS	9/22/2022
ACKER, MCKEBA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 46.56	3873210	AUG'22 TRAVEL	TRAVEL	9/22/2022
MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 109.94	3873339	AUGUST'22 TRAVEL	TRAVEL	9/22/2022
LECKIE, DEBORAH	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	$ 420.00	3873324	AUG'22 CONF.TRAVEL	TRAVEL	9/22/2022
FISCHER, KRISTY	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	$ 413.25	3873274	AUG'22 CONF. TRAVEL	TRAVEL	9/22/2022
HAMILTON-TROYER, DIA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3874759	909847	CLASS OBSERVER RECERTIFICATION	9/22/2022
INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	$ 695.42	3904	904578	SEPT.15,2022 SOCIAL SECURITY-FEDERAL TAX	9/22/2022
INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	$ 356,438.20	3905	904580	SEPT.15 2022 MEDICARE - FEDERAL TAX	9/22/2022
INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	$ 902,344.04	3906	904581	SEPT.15 2022 TAX WITHHOLDING - FEDERAL TAX	9/22/2022
LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	$ 390,771.23	3903	904574	SEPTEMBER 15,2022 STATE TAX DEPOSIT	9/22/2022
BLITCH-KNEVEL ARCHIT	C36-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	$ 6,180.43	3874098	2201157	C1905	9/22/2022
LACHIN ARCHITECTS	C37-4300-533400-001-0000-0000-000-0000-C1900	ARCHITECT/ENGINEERING SVCS	$ 14,285.74	3873587	1911.13	ABITA MIDDLE SCHOOL - C1900	9/22/2022
HOTEL & RESTAUR	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	$ 4,923.91	3873962	3137580	PO#22207262	9/22/2022
SEHON, EMILY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874562	909008	REIMBURSEMENT	9/22/2022
BLACK, DENI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873877	906074	PROFESSIONAL LIC. CERT. REIMB. TEACHER	9/22/2022
SUMMERS, ARIN J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874906	909533	REIMBURSEMENT	9/22/2022
SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	$ 43,875.00	3874039	#SLU CRP-INV6256	FALL 2022 LAKESHORE HS	9/22/2022
BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,799.00	3873456	362073	SCHOOL TECHNOLOGY	9/22/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ACCO BRANDS CORPORAT	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 191.44	3874077	4725323973	LAMINATE FILLM	9/22/2022
VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3873959	9016702916	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	9/22/2022
HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 88.00	3873959	9016702917	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/22/2022
RICKETTS, COURTNEY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874020	906002	REIMBURSEMENT	9/22/2022
ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 103.06	3873214	AUG'22 TRAVEL	TRAVEL	9/22/2022
FAUST, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 134.06	3873273	AUG'22 TRAVEL	TRAVEL	9/22/2022
ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 108.06	3873222	AUG'22 TRAVEL	TRAVEL	9/22/2022
VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
DELL MARKETING	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,021.04	3873916	10616731631	4 OFFICE COMPUTERS	9/22/2022
VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
WOODWIND & BRASSWIND	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 680.00	3874066	ARINV62284081	22205574	9/22/2022
BLUUM USA, INC	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 139.30	3874099	362198	65" TV	9/22/2022
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,914.00	3874171	9016702918	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	9/22/2022
VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 133.20	3874004	INV160064	CUST#82706 LEE RD TEXTBOOKS	9/22/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 30.20	3874004	INV160055	CUST#102270 LHMS TEXTBOOKS	9/22/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 197.98	3874004	INV160143	#60950 BAYOU WOODS TEXTBOOKS	9/22/2022
MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 15.85	3873608	125109077001	ACCT#272355 SSA NON-PUBLIC TEXTBOOKS	9/22/2022
VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 19.15	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
FITZSIMONS RAD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	$ 510.00	3873527	61249	ADDITIONAL RADIOS FOR SCHOOL	9/22/2022
HEWLETT-PACKARD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	$ 394.68	3874171	9016702915	SCHOOL TECHNOLOGY	9/22/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	$ 32.63	3873521	7-891-53084	ACCT# 1155-1946-8	9/22/2022
NORTHSHORE OFFI	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	$ 360.74	3873623	232754	MNTHLY SRVC/SPPLY OLD COLOR COPIER CONTRACT	9/22/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 7.17	3873594	211836	MISC HARDWARE	9/22/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.08	3873975	211838	MISC HARDWARE	9/22/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 20.89	3873975	211838A	BLANKET - MISC HARDWARE & SUPPLIES	9/22/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 95.94	3873975	211832	BLANKET - MISC HARDWARE & SUPPLIES	9/22/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 57.99	3873612	313863/1	HARDWARE SUPPLY	9/22/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.99	3874535	809870	HARDWARE SUPPLIES	9/22/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 44.16	3874535	809881	HARDWARE SUPPLIES	9/22/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.91	3874535	809869	HARDWARE SUPPLIES	9/22/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 85.00	3873854	27483	BLANKET/ RENTAL EQUIPMENT S706	9/22/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 150.00	3873854	27482	BLANKET/ RENTAL EQUIPMENT S714	9/22/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 79.47	3874531	100197698	MISC HARDWARE	9/22/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 315.84	3873900	495919437	SLID JR PLUMBING SUPPLIES	9/22/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 98.90	3873853	S2929760.001	MISC AC SUPPLIES C077	9/22/2022
SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 60.96	3874585	22926	BLANKET/ SIGNAGE	9/22/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 304.47	3873611	2209-256161	MISC HARDWARE	9/22/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.35	3873624	S4646005.001	BLANKET/ ELECTRICAL SUPPLIES	9/22/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 97.11	3874566	2535-7	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	9/22/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 166.52	3873622	66617/1	HARDWARE SUPPLY	9/22/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 368.74	3874214	357225242	ACCT#9900 070318 3 MISC HARDWARE	9/22/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.18	3873605	168869/1	MISC HARDWARE	9/22/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.99	3873605	168879/1	MISC HARDWARE	9/22/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 299.98	3873605	168877/1	MISC HARDWARE	9/22/2022

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MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.74	3873605	168884/1	MISC HARDWARE	9/22/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.80	3873605	168878/1	MISC HARDWARE	9/22/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 231.18	3873987	168878/1A	MISC HARDWARE	9/22/2022
GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 698.00	3874160	42778	MISC PLUMBING	9/22/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.48	3874225	303195-00	A/C PARTS	9/22/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 496.44	3874923	2195	AIR FILTERS	9/22/2022
CLEARWATER POOLS SPA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5,759.64	3873898	883061-1	3" CHLORINE TABLETS	9/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 2,454.68	3874057	9916412471	WIRELESS CONTRACT	9/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 40.01	3874058	9916412472	WIRELESS CONTRACT	9/22/2022
ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 256.00	3873855	9816	FILL MATERIALS NOT ON BID	9/22/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 312.22	3874145	39427	029 ALARM	9/22/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3874145	39423	ALARM ALL OTHER LOCATIONS	9/22/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 743.27	3874305	147297664	043 ALARM	9/22/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 124.44	3874519	1635-223471	BLANKET/ VEHICLE SUPPLIES	9/22/2022
AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 36.88	3873224	AUG'22 TRAVEL	TRAVEL	9/22/2022
BLUUM USA, INC	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	$ 349.30	3873879	362200	SCHOOL TECHNOLOGY TELEVISION AND MOUNT FOR OFFICE	9/22/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874021	906006	TRAFFIC DETAIL	9/22/2022
THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874050	906083	TRAFFIC DETAIL	9/22/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 63.00	3874692	272407	BLANKET - CUSTODIAL SUPPLIES	9/22/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 24,418.96	3873501	396981	SC# 4400020025	9/22/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 11,052.16	3874369	396548	DAVIS PRODUCTS STATE CONTRACT 4400023194	9/22/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 103.96	3873622	66611/1	BLANKET - CUSTODIAL SUPPLIES	9/22/2022
MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 210.14	3873987	168872/1	BLANKET - CUSTODIAL SUPPLIES	9/22/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	5909	904558		9/22/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 800.00	5911	904560		9/22/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 400.00	5912	904562		9/22/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,000.00	11306	904643		9/22/2022
SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 4,046.48	11303	904640		9/22/2022
LAKESHORE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 4,046.48	11304	904641		9/22/2022
FRANKLINTON HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 4,046.48	11305	904642		9/22/2022
SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 45.00	7597	31779		9/22/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31731	904681		9/22/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31732	904682		9/22/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 275.00	17625	904606		9/22/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 247.17	31735	904685		9/22/2022
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	$ 69.95	13183	904668		9/22/2022
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	$ 69.95	13184	904670		9/22/2022
LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,120.00	17631	904575		9/22/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 6,345.72	96230	904679		9/22/2022
CRESCENT CITY FUNDRA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 1,800.00	14282	1216		9/22/2022
THOMAS, AARON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 112.41	21134	904605		9/22/2022
BARR, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 482.53	2107	904583		9/22/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 350.46	41822213	904690		9/22/2022
RIVERO, EMERY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 246.53	11312	904652		9/22/2022
BUISSON, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	9923	buisson reimb		9/22/2022
LONG, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 174.95	13186	904666		9/22/2022
LAWSON, MORROW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 236.86	96229	904676		9/22/2022
COVINGTON PRINTWORKS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 293.50	24456	11514		9/22/2022
ASHIRU, AISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 93.28	31733	904683		9/22/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HELLMERS, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 495.61	10601	904678		9/22/2022
PANKEY, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 291.58	13188	904667		9/22/2022
FONTENOT, FRANCES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 373.36	5476	904687		9/22/2022
ODDO, MICHELLE D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 297.66	10602	904680		9/22/2022
KENDALL, BRITTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 233.97	31734	904684		9/22/2022
GORMAN, ROBIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 286.60	8378	904660		9/22/2022
CROUCH, SHELBY LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	18564	904675		9/22/2022
PEARL RIVER AND HONE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 64.00	15818	09222022		9/22/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 1,183.39	41822213	904690		9/22/2022
DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	17626	904602		9/22/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	5917	904567		9/22/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	5919	904569		9/22/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 50.00	30079	904572		9/22/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	5918	904568		9/22/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 50.00	30080	904573		9/22/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	5920	904570		9/22/2022
SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	17629	904597		9/22/2022
CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	17627	904599		9/22/2022
OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 125.00	17617	904565		9/22/2022
HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	5916	904566		9/22/2022
HOLLOWAY, BERTRAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	17630	904593		9/22/2022
BENFIELD JR, GARLAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 125.00	17618	904571		9/22/2022
BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 969.21	21142	904616		9/22/2022
MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 212.00	31731	904681		9/22/2022
ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 634.95	1448	904691		9/22/2022
LANIER MUSIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 376.00	5478	904688		9/22/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 250.46	41822213	904690		9/22/2022
LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 437.54	15834	18319		9/22/2022
WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 137.30	2108	904601		9/22/2022
RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 212.00	31732	904682		9/22/2022
ANDRE, JEANNE SHOWS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 80.00	21140	904611		9/22/2022
PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 56.00	21139	904609		9/22/2022
POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 60.00	28554	904663		9/22/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 18.40	10598	904672		9/22/2022
AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 80.84	7614	906907		9/22/2022
ST. TAMMANY FIRE DIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 50.00	5913	904563		9/22/2022
DAVIS, CHARLES E JR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	5914	904564		9/22/2022
SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,001.00	11307	904648		9/22/2022
MEEKS, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 50.00	31730	904677		9/22/2022
COLEMAN, LANAY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 22.00	10599	904673		9/22/2022
ALACK REFRIGERA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 346.75	5479	904689		9/22/2022
ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	$ 300.30	10600	904674		9/22/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 45.36	17621	904576		9/22/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 136.44	41822213	904690		9/22/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 900.00	13185	904669		9/22/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 450.00	10603	904686		9/22/2022
JOSTENS/GRAD SHOPPE	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 374.00	17620	904612		9/22/2022
BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 351.00	21133	904604		9/22/2022
ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$ 2,556.80	3873513	INV 3010492	Pot and Pan Soap(Dawn)	9/22/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 25.21	3874017	809896	REPAIR PARTS	9/22/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 67.12	3873857	S021339	REPAIR PARTS	9/22/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 175.53	3873857	S017454	REPAIR PARTS	9/22/2022
PHILLIPS ABITA LUMBE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 68.19	3874014	2209-222625	REPAIR PARTS	9/22/2022
HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 20,251.73	3873962	3137583	LARGE EQUIPMENT PO 22205704	9/22/2022
HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 20,251.73	3873962	3137581	LARGE EQUIPMENT PO 22205706	9/22/2022
FELDER, AIMEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 59.50	3873935	10107777-REFUND	SCHOOL LUNCH REFUND	9/22/2022
CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 2,903.77	3873254	083122-CONTRACT ADJ	AUG'22 (CONTRACT ADJ) SRO'S COVINGTON & PITCHER HS	9/22/2022
FRETWELL, KRYSTAL	300-1510-558200-086-0916-0011-000-0000-30823	TRAVEL	$ 5.56	3873535	AUG'22 TRAVEL	TRAVEL	9/23/2022
WHITE, HEATHER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 178.63	3873687	AUG'22 TRAVEL	TRAVEL	9/23/2022
LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 249.56	3873596	AUG'22 TRAVEL	TRAVEL	9/23/2022
MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 64.75	3873606	AUG'22 TRAVEL	TRAVEL	9/23/2022
HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 176.63	3873564	AUG'22 TRAVEL	TRAVEL	9/23/2022
THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 341.75	3873669	AUG'22 TRAVEL	TRAVEL	9/23/2022
LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	$ 248.56	3873602	AUG'22 TRAVEL	TRAVEL	9/23/2022
JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	$ 38.50	3873577	AUG'22 TRAVEL	TRAVEL	9/23/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3874842	1925467	PT ID#3936772 AUTUMN B, AUDIO EVAL	9/23/2022
GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 95.94	3873539	AUG'22 TRAVEL	TRAVEL	9/23/2022
HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 174.00	3873555	AUG'22 TRAVEL	TRAVEL	9/23/2022
MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 12.50	3873619	AUG'22 TRAVEL	TRAVEL	9/23/2022
LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 37.81	3873593	AUG'22 TRAVEL	TRAVEL	9/23/2022
NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 16.25	3873621	AUG'22 TRAVEL	TRAVEL	9/23/2022
GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 88.13	3873543	AUG'22 TRAVEL	TRAVEL	9/23/2022
WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 134.31	3873688	AUG'22 TRAVEL	TRAVEL	9/23/2022
FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 84.00	3873525	AUG'22 TRAVEL	TRAVEL	9/23/2022
JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 62.56	3873576	AUG'22 TRAVEL	TRAVEL	9/23/2022
WALKER, CYNTHIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 59.38	3873683	AUG'22 TRAVEL	TRAVEL	9/23/2022
GAINES, QUATANGELIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 73.44	3873537	AUG'22 TRAVEL	TRAVEL	9/23/2022
OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 150.06	3873629	AUG'22 TRAVEL	TRAVEL	9/23/2022
ESKER, SEAN	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 57.00	3873519	SEPT'22 TRAVEL	TRAVEL	9/23/2022
SERVSAFE	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,275.00	3874563	16N7715281	ID#11275 FHS SCHOOL TECHNOLOGY	9/23/2022
SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	$ 28,350.00	3874039	#SLU CRP-INV6284	FALL 2022 FONTAINBLEAU HS	9/23/2022
HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 164.25	3873553	AUG'22 TRAVEL	TRAVEL	9/23/2022
MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 33.63	3873616	AUG'22 TRAVEL	TRAVEL	9/23/2022
FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 145.75	3873520	AUG'22 TRAVEL	TRAVEL	9/23/2022
GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 175.25	3873544	AUG'22 TRAVEL	TRAVEL	9/23/2022
LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 152.19	3873604	AUG'22 TRAVEL		9/23/2022
BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 56.25	3873468	AUG'22 TRAVEL	TRAVEL	9/23/2022
HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 9.50	3873549	AUG'22 TRAVEL	TRAVEL	9/23/2022
HUBBARD, DANA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 186.25	3873563	AUG'22 TRAVEL	TRAVEL	9/23/2022
FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 153.00	3873536	AUG'22 TRAVEL	TRAVEL	9/23/2022
COLE, JOHNEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 122.31	3873491	AUG'22 TRAVEL	TRAVEL	9/23/2022
BRANDNER, HILLARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 84.38	3873464	AUG'22 TRAVEL	TRAVEL	9/23/2022
DAVIS, RAQUEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 41.06	3873502	AUG'22 TRAVEL	TRAVEL	9/23/2022
MCINTOSH, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 78.13	3873609	AUG'22 TRAVEL	TRAVEL	9/23/2022
CARROLL, ALISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 127.38	3873475	AUG'22 TRAVEL	TRAVEL	9/23/2022
DUVIC, ALLISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 57.06	3873510	AUG'22 TRAVEL	TRAVEL	9/23/2022
WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 124.75	3873682	AUG'22 TRAVEL	TRAVEL	9/23/2022
DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 414.06	3873499	AUG'22 TRAVEL	TRAVEL	9/23/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 133.69	3873551	AUG'22 TRAVEL	TRAVEL	9/23/2022
BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 30.75	3873455	AUG'22 TRAVEL	TRAVEL	9/23/2022
WILDEROTTER, JEANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 36.75	3873690	AUG'22 TRAVEL	TRAVEL	9/23/2022
KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 75.75	3873582	AUG'22 TRAVEL	TRAVEL	9/23/2022
BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 118.56	3873460	AUG'22 TRAVEL	TRAVEL	9/23/2022
CALABRESI, LAURA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 146.75	3873471	AUG'22 TRAVEL	TRAVEL	9/23/2022
COGNEVICH, EMILY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 87.50	3873490	AUG'22 TRAVEL	TRAVEL	9/23/2022
CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 278.38	3873472	AUG'22 TRAVEL	TRAVEL	9/23/2022
CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 26.88	3873476	AUG'22 TRAVEL	TRAVEL	9/23/2022
OWENS, NAKIESHA B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 220.56	3873630	AUG'22 TRAVEL	TRAVEL	9/23/2022
DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 269.38	3873500	AUG'22 TRAVEL	TRAVEL	9/23/2022
GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 72.27	3873541	AUG'22 TRAVEL	TRAVEL	9/23/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 730.00	3873598	308	COPPER WIRE FOR VOIP	9/23/2022
MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 187.11	3873994	142328	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/23/2022
BLUUM USA, INC	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 562.00	3874099	362323	65" TV	9/23/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 182.00	3874002	0102987-IN	SIXTH WARD COFFEE SERVICE	9/23/2022
MICROREPLAY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.66	3874223	142327	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/23/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 6,997.12	3873561	955703563	#120670 SALMEN HS TEXTBOOKS	9/23/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 6,728.00	3873963	955703565	CUST#120670 NHS TEXTBOOKS	9/23/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 2,018.40	3874176	955703568	#120670 PVMS TEXTBOOKS	9/23/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 4,440.48	3874176	955703566	#120670 LHS TEXTBOOKS	9/23/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 5,113.28	3874176	955703564	#120670 SHS TEXTBOOKS	9/23/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 8,961.70	3874428	955703567	#120670 MHS TEXTBOOKS	9/23/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 249.94	3873975	211845	MISC HARDWARE	9/23/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 171.64	3873997	29249/2	ELECTRICAL SUPPLIES	9/23/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.89	3873612	313967/1	HARDWARE SUPPLY	9/23/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 149.95	3874535	809958	HARDWARE SUPPLIES	9/23/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 269.14	3873890	3828784-00	MISC AC PARTS C086	9/23/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 544.50	3873432	S2925562.001	WILLIAM PITCHER - THERMAL SENSOR	9/23/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.24	3873853	S2930476.001	MISC AC SUPPLIES C091	9/23/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.84	3873624	S4646476.001	BLANKET/ ELECTRICAL SUPPLIES	9/23/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 152.90	3873622	066626/1	HARDWARE SUPPLY	9/23/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.77	3873987	168911/1	MISC HARDWARE	9/23/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.97	3873987	168920/1	MISC HARDWARE	9/23/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 107.32	3873928	137-29233-01	MISC ELECTRICAL C085	9/23/2022
SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,485.00	3874885	017757	BLANKET/ AC SUPPLIES AND REPAIR	9/23/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 86.42	3874718	32055	MISC LUMBER AND HARDWARE	9/23/2022
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 670.54	3873976	9309958876	CUST#10338395 COV MAINT - DRILL BITS	9/23/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4,444.32	3874923	2204	AIR FILTERS	9/23/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 230.15	3873478	905223	ACCT# 2964488-7 - 6TH WARD	9/23/2022
OFFICE OF STATE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 55.00	3874010	760290	FIRE MARSHALL INSP.	9/23/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 896.62	3874443	89162488	051 ALARM	9/23/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 140.91	3874192	C99596	REG LEASE BUS#626 MAINTENANCE/REPAIRS	9/23/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 13.99	3874232	344931	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/23/2022
MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 114.44	3873610	AUG'22 TRAVEL	TRAVEL	9/23/2022
FISH-BARATTINI, ALIC	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 116.81	3873526	AUG'22 TRAVEL	TRAVEL	9/23/2022
HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 107.81	3873550	AUG'22 TRAVEL	TRAVEL	9/23/2022
BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 40.75	3873463	AUG'22 TRAVEL	TRAVEL	9/23/2022
CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 77.44	3873482	AUG'22 TRAVEL	TRAVEL	9/23/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BLUUM USA, INC	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	$ 476.10	3873879	362324	SCHOOL TECHNOLOGY TELEVISION AND MOUNT FOR OFFICE	9/23/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874021	906003	TRAFFIC DETAIL	9/23/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873538	092322AM	9/23/22 LANCASTER X-ING GUARD	9/23/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,135,784.61	3907	222460002558	BCBS - WEEKLY CLAIMS ENDING 9/2/22	9/23/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 957,002.47	3908	222530000218	BCBS - WEEKLY CALIMS ENDING 9/9/22	9/23/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,292,999.80	3909	222600000558	BCBS - WEEKLY CLAIMS ENDING 9/16/22	9/23/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 366,252.38	3910	222590018128	BCBS - ADMIN COSTS DATED 9/15/22	9/23/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 840,426.77	3911	INV2122698	PRESCRIPTION CLAIMS ENDING 9/9/22	9/23/2022
UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	$ 11,168.20	3874922	209243612-002	2440240 CHILLER 100-124 TON	9/23/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	14513	904694		9/23/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	24291	904705		9/23/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	24305	904709		9/23/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	24285	904710		9/23/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	24286	904711		9/23/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 750.00	11323	904741		9/23/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	24304	904742		9/23/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	24307	904743		9/23/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	31737	904816		9/23/2022
FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31739	904819		9/23/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 196.00	31740	904821		9/23/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31741	904820		9/23/2022
JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31738	904818		9/23/2022
COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 96.00	31743	27891200665		9/23/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 3,780.00	96239	904807		9/23/2022
CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,533.40	928955	79276810		9/23/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 30.00	928959	17511		9/23/2022
LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 250.00	11317	904734		9/23/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 85.00	28559	904704		9/23/2022
ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	11320	904738		9/23/2022
LOUISIANA ASSOC. OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 509.00	96232	904799		9/23/2022
ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	24314	904731		9/23/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 140.00	24288	904708		9/23/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 140.00	24306	904737		9/23/2022
LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 140.00	24289	904701		9/23/2022
POLK, BRADLEY D.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 140.00	24309	904729		9/23/2022
CROCKER, ANTHONY W.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 140.00	24302	904745		9/23/2022
COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 250.00	11322	904740		9/23/2022
DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 239.29	11403	9271874		9/23/2022
GILMAN GEAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 649.48	19222	SO85817		9/23/2022
CLARK-RUCKER, JUDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 201.17	18695	904830		9/23/2022
COLE, SHIELA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 370.42	96236	904804		9/23/2022
LENORMAND, CHERIE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 257.28	96234	904802		9/23/2022
CORALES, WENDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 95.04	24462	CORALES 1-2223		9/23/2022
AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 44.00	96233	904801		9/23/2022
LANIER MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 2,208.00	9765	29879		9/23/2022
NELSON, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 118.58	11316	904733		9/23/2022
FOWLER, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 323.67	96235	904803		9/23/2022
AERTKER, CORRINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 292.37	96245	904813		9/23/2022
MORRIS, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 158.32	18694	904829		9/23/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
FARRIS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 296.05	96238	904806		9/23/2022
GOUBLER, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 443.12	96252	904828		9/23/2022
RICHARDSON, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	96244	904812		9/23/2022
KELLY, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 359.17	96243	904811		9/23/2022
GRAY, KRISTYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 238.04	96237	904805		9/23/2022
ELEY, CLARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	96250	904826		9/23/2022
BALLAY, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 242.51	96241	904809		9/23/2022
LEAL, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 104.87	11319	904736		9/23/2022
MORING, CATHERINE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 104.35	18697	904832		9/23/2022
HAYS, TABITHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 394.55	96242	904810		9/23/2022
JOHNSEN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 119.80	18698	904833		9/23/2022
MORGAN DECUERS, JAYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 150.78	24463	MO DECUERS 2-2223		9/23/2022
BREITLING, BRIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	96251	904827		9/23/2022
SALAZAR, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	96240	904808		9/23/2022
MARKS, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 142.11	31736	904814		9/23/2022
GUILLOT, MALLORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	96247	904817		9/23/2022
JUNEAU, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 292.13	96246	904815		9/23/2022
BOURGEOIS, SUZY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 299.58	24283	904712		9/23/2022
SCHADWELL DIETZ, M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 396.73	96248	904825		9/23/2022
POOL, TREAVOR R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 273.14	11318	904735		9/23/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	24287	904716		9/23/2022
MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	28560	904698		9/23/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14520	904699		9/23/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14522	904696		9/23/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24312	904726		9/23/2022
ZIEGLER, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.50	11313	904728		9/23/2022
LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	24303	904744		9/23/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24313	904724		9/23/2022
KING, TILMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.50	11315	904732		9/23/2022
PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	28558	904706		9/23/2022
DAWSON, MICHAEL L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.50	11314	904730		9/23/2022
DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	14519	904697		9/23/2022
WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	28556	904692		9/23/2022
BURGE, KEVIN E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24311	904723		9/23/2022
SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	28555	904693		9/23/2022
BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14521	904700		9/23/2022
FERRIER, ROGER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 96.00	31739	904819		9/23/2022
RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 96.00	31741	904820		9/23/2022
JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 96.00	31738	904818		9/23/2022
HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 364.16	24293	904707		9/23/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 85.82	24300	904703		9/23/2022
GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 578.00	928964	033557897		9/23/2022
COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 2,537.50	31744	CC107082186		9/23/2022
LA UNLIMITED	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 622.00	928962	34		9/23/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 44.31	21143	904800		9/23/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 265.86	31742	904822		9/23/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 1.37	24299	904718		9/23/2022
VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 37.50	18699	904834		9/23/2022
RODRIGUEZ, JESSICA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 75.00	18696	904831		9/23/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ALERT TRANSPORTATION	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 3,600.00	14518	904695		9/23/2022
SUPPLY ROOM, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,367.52	11321	904739		9/23/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 9.50	3874017	809955	REPAIR PARTS	9/23/2022
BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 12.93	3873881	199882	REPAIR PARTS	9/23/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 55.46	3873987	168906/1	REPAIR PARTS	9/23/2022
ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 112.54	3873928	137-29049-01	REPAIRS/PARTS	9/23/2022
BEST BUY STORES LP	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 314.82	3873876	6404902	SEE ATTACHED CM# 6409365 APPLIED	9/24/2022
HON COMPANY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,185.48	3873961	1863167	ACCT#5349 ITEM:H4003.CU98.T SOLUTIONS 4000 SERIES	9/24/2022
DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 864.89	3873916	10617195398	SCHOOL TECHNOLOGY	9/24/2022
DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 1,547.32	3873916	10617145175	SCHOOL TECHNOLOGY	9/24/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 972.00	3873513	INV 3010900	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID	9/24/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 33.74	7082283	904835		9/24/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,113.65	7082283	904835		9/24/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 216.00	7082283	904835		9/24/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 432.38	7082283	904835		9/24/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 180.00	3874582	202010444	DUMP	9/25/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 35.69	3873928	137-29309-01	MISC ELECTRICAL C090	9/25/2022
WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 7,916.00	14283	91365811		9/25/2022
PIERCE, REBECCA WALL	400-2234-589503-073-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 81.00	3874015	905994	REIMBURSEMENT	9/26/2022
SCHOOL SPECIALTY	425-1520-561000-000-0361-0011-000-0000-42623	MATERIAL AND SUPPLIES	$ 360.50	3873653	208131065685	MATERIALS & SUPPLIES	9/26/2022
OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 17.22	3874524	908719	REIMBURSEMENT	9/26/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 25.63	3873927	INV 3011124	GLOVES FOR SWE PARAS/CLASSROOMS	9/26/2022
PATRICK-DONANGU	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 97.50	3873634	AUG'22 TRAVEL	TRAVEL	9/26/2022
O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 164.63	3873625	AUG'22 TRAVEL	TRAVEL	9/26/2022
PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 105.38	3873640	AUG'22 TRAVEL	TRAVEL	9/26/2022
PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 64.38	3873641	AUG'22 TRAVEL	TRAVEL	9/26/2022
EXPLORELEARNING LLC	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	$ 107,865.00	3874389	5918917	SITE LICENSE	9/26/2022
MACKIN BOOK COMPANY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	$ 1,012.22	3874807	765484	#21697 ED CTR NOVELS	9/26/2022
KVS ARCHITECTURE &	C36-4300-533400-030-0000-0000-000-0000-C1965	ARCHITECT/ENGINEERING SVCS	$ 3,529.94	3874194	20R	C1965	9/26/2022
BRUNT CONSTRUCT	C36-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	$ 60,837.38	3874105	20-C1965	C1965 NHS	9/26/2022
VIRCO MANUFACTU	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	$ 61,290.77	3874930	91997240	FURNITURE	9/26/2022
LEE, JESSICA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 72.50	3873597	SEPT'22 TRAVEL	TRAVEL	9/26/2022
LOYD, LAUREN W.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 80.13	3873603	SEPT'22 TRAVEL	TRAVEL	9/26/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 829.66	3873916	10617458190	SCHOOL TECHNOLOGY	9/26/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 262.50	3873567	37242143	WELDING GASES AND RENTALS	9/26/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 3,038.40	3874182	37241462	ACCT#43778 PRHS WELDING SUPPLIES	9/26/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 6,076.80	3874182	37241461	ACCT#43778 PRHS WELDING SUPPLIES	9/26/2022
ACADIAN AMBULAN	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 408.00	3874076	00204332	NHS EMS CARDS	9/26/2022
OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 29.59	3874523	6131145-0	CTE SUPPLIES - RIVERO	9/26/2022
DAME, SANDRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873912	906092	PROFESSIONAL LIC. CERT. REIMB. LDOE	9/26/2022
CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	$ 110.25	3873487	AUG'22 TRAVEL	TRAVEL	9/26/2022
K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	$ 11,500.00	3912	100122	OCT'22 EDUCATIONAL TRUST FUND	9/26/2022
PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 115.94	3873642	AUG'22 TRAVEL	TRAVEL	9/26/2022
PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 172.50	3873639	AUG'22 TRAVEL	TRAVEL	9/26/2022
PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 261.19	3873631	AUG'22 TRAVEL	TRAVEL	9/26/2022
PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 152.50	3873643	AUG'22 TRAVEL	TRAVEL	9/26/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 171.38	3874523	6131143-0	OFFICE SUPPLIES	9/26/2022
CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	$ 439.98	3873903	838803	VOCATIONAL SUPPLIES	9/26/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 189.21	3874523	6131146-0	SWE TONER	9/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 298.20	3874523	6131147-0	TONER - ADMIN ASSISTANT	9/26/2022
VIRCO MANUFACTU	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 887.61	3874059	91997239	SWE035 - CLASSROOM KIDNEY TABLES	9/26/2022
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 180.75	3874523	6131149-0	OFFICE SUPPLIES	9/26/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 36.41	3874523	6131150-0	OFFICE SUPPLIES	9/26/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 109.37	3874523	6131151-0	OFFICE SUPPLIES	9/26/2022
VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,980.14	3874059	91997238	LIBRARY TABLES AND CHAIRS	9/26/2022
DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 702.89	3873916	10617509125	SCHOOL TECHNOLOGY	9/26/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 807.36	3873963	955706638	CUST#120670 CREEKSIDE JR TEXTBOOKS	9/26/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 817.50	3873952	INV118669	TEXTBOOKS	9/26/2022
OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 312.06	3874523	6131153-0	OFFICE SUPPLIES	9/26/2022
OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 541.18	3874523	6131152-0	CLASSROOM SUPPLIES	9/26/2022
SLATER, ASHLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 65.00	3874034	906014	REIMBURSEMENT	9/26/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 925.42	3874523	6131154-0	OFFICE SUPPLIES	9/26/2022
VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	$ 3,144.73	3874600	91997237	FURNITURE 2022-2023	9/26/2022
DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,150.00	3873917	1201	TCH MIDDLE - AC MOTOR	9/26/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 81.03	3873997	29256/2	ELECTRICAL SUPPLIES	9/26/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 79.90	3873997	29257/2	ELECTRICAL SUPPLIES	9/26/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.91	3873996	314107/1	HARDWARE SUPPLY	9/26/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 36.88	3873996	314110/1	HARDWARE SUPPLY	9/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 90.90	3874535	810010	HARDWARE SUPPLIES	9/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 66.69	3874535	810011	HARDWARE SUPPLIES	9/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 64.86	3874535	810019	HARDWARE SUPPLIES	9/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 141.80	3874535	810026	HARDWARE SUPPLIES	9/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 155.11	3874535	810037	HARDWARE SUPPLIES	9/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.31	3874535	810062	HARDWARE SUPPLIES	9/26/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5,906.33	3874921	85686784-00	CREEKSIDE/KITCHEN CONDENSER	9/26/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.09	3874921	86813525-00	AC SUPPLIES	9/26/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 73.74	3874921	87002288-00	AC SUPPLIES	9/26/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,202.08	3873951	9457480615	VARIOUS SITES - STOCK ITEMS	9/26/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,712.12	3873951	9457771591	VARIOUS SITES - STOCK ITEMS	9/26/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 136.13	3873900	356054886	TRUCK 812 - FLARING TOOL	9/26/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.68	3873853	S2931094.001	MISC AC SUPPLIES C101	9/26/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,046.61	3873970	3084471	CUST#0010715 SALMEN/CHILLER PUMP MOTOR EMERG	9/26/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.33	3873857	S029386	BLANKET - MISC AC SUPPLIES C096	9/26/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3.44	3873857	S032337	BLANKET - MISC AC SUPPLIES C100	9/26/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 88.90	3874007	S4647030.001	MISC ELECTRICAL	9/26/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 150.98	3874007	S4647046.001	BLANKET/ ELECTRICAL SUPPLIES	9/26/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 265.24	3874007	S4646948.001	BLANKET/ ELECTRICAL SUPPLIES	9/26/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 301.14	3874007	S4646941.001	BLANKET/ ELECTRICAL SUPPLIES	9/26/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.07	3874566	6636-4	PAINT AND PAINT SUPPLIES	9/26/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 446.63	3874566	1584-1	PAINT/VARIOUS SITES	9/26/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 308.68	3874862	2209-223099	ABITA ELEM - LUMBER	9/26/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.98	3874005	066649/1	HARDWARE SUPPLY	9/26/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.08	3874005	066647/1	HARDWARE SUPPLY	9/26/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.95	3874005	066643/1	HARDWARE SUPPLY	9/26/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 162.86	3874005	66650/1	HARDWARE SUPPLY	9/26/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.55	3873982	53068	LOCK AND DOOR HARDWARE	9/26/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 93.51	3873987	168951/1	MISC HARDWARE	9/26/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 103.35	3873894	2346	BLANKET/ DOOR HARDWARE S744	9/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 443.50	3873894	2345	BLANKET/ DOOR HARDWARE S742	9/26/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	$ 3,214.46	3873662	100122	OCT'22 SAFE HAVEN WARD D MNTHLY RENTAL	9/26/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	$ 17,025.60	3873662	100122A	OCT'22 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	9/26/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 944.61	3873530	904879	ACCT# 11058500 - FOLSOM ELEM	9/26/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 266.90	3873530	904881	ACCT# 11058000 - FOLSOM ELEM	9/26/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 45.90	3873530	904883	ACCT# 21035000 - FOLSOM JR HIGH	9/26/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 82.20	3873530	904885	ACCT# 21035500 - FOLSOM JR HIGH	9/26/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 30.90	3873530	904886	ACCT# 21036100 - FOLSOM JR HIGH	9/26/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 44.70	3873530	904888	ACCT# 21036200 - FOLSOM JR HIGH	9/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 671.31	3874047	905739	ACCT# 133409 - MONTELEONE JR HIGH	9/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 810.55	3874047	905741	ACCT# 125234 - MADISONVILLE ELEM	9/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 304.45	3874047	905742	ACCT# 125750 - MADISONVILLE ELEM	9/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 412.97	3874047	905744	ACCT# 146436 - MADISONVILLE ELEM	9/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 506.30	3874048	905748	ACCT# 802846 - HONEY ISLAND	9/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 378.00	3874048	905749	ACCT# 802848 - ALTON ELEM	9/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 374.90	3874048	905750	ACCT# 802847 - CYPRESS COVE	9/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 64.50	3874048	905751	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	9/26/2022
ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 650.00	3873434	2489	MONTHLYGROUNDS MAINT. SEPT.2022	9/26/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 555.78	3874443	89167228	044 ALARM	9/26/2022
GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 197.32	3874161	162-1061759	TIRE REPAIR	9/26/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3873926	635680	BLANKET/ OIL CHANGE FOR VEHICLES S738	9/26/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 24.95	3874908	INV021615	TIRE REPAIR	9/26/2022
OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 1,232.75	3874523	6131148-0	TONER CARTRIDGES	9/26/2022
BLACKWELL, LISA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3873878	906042	FIRST AID/CPR RE-CERTIFICATION	9/26/2022
GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 437.60	3874161	162-1061752	BUS 533	9/26/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 4.57	3874232	345003	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/26/2022
BALDO, JUSTIN	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	$ 150.00	3873449	905160	TRAFFIC CONTROL DETAIL LANCASTER 9/23/22	9/26/2022
PATHOUMTHONG, TYLER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874013	906572	TRAFFIC DETAIL	9/26/2022
HERRON, WILLIE J. JR	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873958	092622AM	9/26/22 LANCASTER X-ING GUARD	9/26/2022
HERRON, WILLIE J. JR	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873958	092622PM	9/26/22 LANCASTER X-ING GUARD	9/26/2022
R. S. BUILDERS AND R	PWF-4600-545000-011-0000-0000-000-0000-P0345	CONSTRUCTION SERVICES	$ 9,380.00	3874551	390	P# 345 CHAHTA-IMA BUS LOOP FENCE	9/26/2022
C P ENTERPRISES	PWF-4600-545000-028-0000-0000-000-0000-P0338	CONSTRUCTION SERVICES	$ 4,175.00	3873885	RAMP WES	P# 338 WOODLAKE - ADA RAMP	9/26/2022
LEE, KRISTI L.	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 265.08	3873978	905993	2008 PONTIAC G6 DAMAGE REPAIR	9/26/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	46522	904865		9/26/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 800.00	46528	904871		9/26/2022
MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 140.00	46529	904872		9/26/2022
MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 120.00	46540	904925		9/26/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 170.44	14529	904856		9/26/2022
LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 250.00	19212	CLASH2022		9/26/2022
GALLASPY, SAMUEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 137.50	46515	904857		9/26/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 373.75	46519	904862		9/26/2022
PONTCHARTRAIN FOODS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 38.50	28561	904837		9/26/2022
PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 57.96	19153	810077		9/26/2022
THOMAS, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	46524	904867		9/26/2022
OCHOA, JULIE D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 157.37	30081	904839		9/26/2022
SCHERER, REBEKA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 175.85	21191	904850		9/26/2022
BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 115.43	30082	904840		9/26/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 3,504.14	9225999	904944		9/26/2022
WILLIAMS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 111.09	46532	904875		9/26/2022

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KING, HUNTER B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 200.74	46544	904949		9/26/2022
GARRETT, CASSANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	14275	904838		9/26/2022
MALONE, HOLLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	8380	904947		9/26/2022
KENNEDY, LORENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 301.98	46523	904866		9/26/2022
HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 812.06	46545	904950		9/26/2022
TRAVIS, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	14526	904851		9/26/2022
TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 104.27	46527	904870		9/26/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 192.00	46539	904922		9/26/2022
ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 49.99	46525	904868		9/26/2022
FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 467.50	46514	904855		9/26/2022
FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 467.50	46530	904873		9/26/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 266.00	46518	904861		9/26/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46533	904876		9/26/2022
SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46536	904918		9/26/2022
PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46535	904917		9/26/2022
HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46513	904845		9/26/2022
VERRET, TERI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	46521	904864		9/26/2022
BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46512	904843		9/26/2022
HICKEY, TIMOTHY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46537	904919		9/26/2022
BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46526	904869		9/26/2022
BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46534	904915		9/26/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	46520	904863		9/26/2022
MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 200.00	46529	904872		9/26/2022
MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 152.00	46540	904925		9/26/2022
COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 60.75	21190	904848		9/26/2022
SPEEDWAY PRINTING IN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 119.66	25786	184484		9/26/2022
HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 425.00	46543	904931		9/26/2022
POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 480.00	46531	904874		9/26/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 1,112.00	24458	265001		9/26/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 639.81	9225999	904944		9/26/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 230.67	8379	904946		9/26/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 532.25	8386	SSG#376		9/26/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 216.69	8394	SSG#798		9/26/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 88.62	25785	904836		9/26/2022
WALTER, SARAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 97.50	46538	904920		9/26/2022
GALLASPY, SAMUEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 439.00	46516	904858		9/26/2022
UNIFORMS BY BAY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 322.86	46517	904860		9/26/2022
COUSIN'S CONCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,031.91	928972	675592		9/26/2022
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 240.00	15811	92622		9/26/2022
SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	$ 4,023.52	3873655	STPPS-08-2022	STORAGE AND DISTRIBUTION	9/26/2022
CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 89,738.15	3873485	093022	SEP'22 SRO'S MULTIPLE SCHOOLS	9/26/2022
CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 12,012.21	3873483	093022	SEP'22 SRO'S PITCHER & COVINGTON HS	9/26/2022
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 16,437.21	3873636	093022	SEP'22 SRO'S CREEKSIDE/RIVERSIDE/PRHS	9/26/2022
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 724.50	3873637	093022A	SEP'22 SCHOOL X-ING GUARDS	9/26/2022
ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 203,640.52	3873663	093022	SEP'22 SRO'S MULTIPLE SCHOOLS	9/26/2022
CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 61,977.04	3873484	093022	SEP'22 SRO'S MULTIPLE SCHOOLS	9/26/2022
BOUND TREE MEDI	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	$ 1,127.84	3873462	6499016	CARK PERKINS - MEDICAL	9/26/2022
BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,753.50	3874657	362849	SCHOOL TECHNOLOGY-TITLE ONE	9/27/2022
COMEAUX, JENNY	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	$ 34.13	3873494	JULY'22 TRAVEL	TRAVEL	9/27/2022

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COMEAUX, JENNY	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	$ 138.19	3873494	AUG'22 TRAVEL	TRAVEL	9/27/2022
MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	$ 68.06	3873617	AUG'22 TRAVEL	TRAVEL	9/27/2022
RIVIERE, ELAINE	400-2234-589502-069-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,538.68	3873650	JUN'22 CONF.TRAVEL	TRAVEL	9/27/2022
VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 122.44	3873675	AUG'22 TRAVEL	TRAVEL	9/27/2022
BANKS, MELANIE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 45.94	3873450	AUG'22 TRAVEL	TRAVEL	9/27/2022
GROSS-SMITH, LESLIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	$ 129.38	3873547	AUG'22 TRAVEL	TRAVEL	9/27/2022
GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	$ 148.75	3873548	AUG'22 TRAVEL	TRAVEL	9/27/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 75.00	3874842	1927544	PT ID#3942335 BRYCE G, AUDIO EVAL	9/27/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3874842	1927382	PT ID#3942262 CALLIE M, AUDIO EVAL	9/27/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3874842	1927339	PT ID#3938769 RONIN V, AUDIO EVAL	9/27/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3874842	1927613	PT ID#3941964 ANGEL G, AUDIO EVAL	9/27/2022
TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 87.25	3873672	AUG'22 TRAVEL	TRAVEL	9/27/2022
COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 156.63	3873493	AUG'22 TRAVEL	TRAVEL	9/27/2022
WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 48.31	3873691	AUG'22 TRAVEL	TRAVEL	9/27/2022
STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 32.94	3873666	AUG'22 TRAVEL	TRAVEL	9/27/2022
SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 63.81	3873659	AUG'22 TRAVEL	TRAVEL	9/27/2022
STEIN, JEANELLE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 72.44	3873664	AUG'22 TRAVEL	TRAVEL	9/27/2022
VICE, JULIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 53.63	3873679	AUG'22 TRAVEL	TRAVEL	9/27/2022
EXPLORELEARNING LLC	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	$ 135,534.38	3874389	5918950	SITE LICENSE	9/27/2022
ECHOLS, MICHELL	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 33.00	3873512	SEPT'22 TRAVEL	TRAVEL	9/27/2022
SILESSI, KRISTEN	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 40.00	3873657	SEPT'22 TRAVEL	TRAVEL	9/27/2022
STEWART, HEATHER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 66.88	3873665	SEPT'22 TRAVEL	TRAVEL	9/27/2022
WINDOM, JULIANA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 74.64	3873692	SEPT'22 TRAVEL	TRAVEL	9/27/2022
BOUIE, SHEENA A.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 30.25	3873461	SEPT'22 TRAVEL	TRAVEL	9/27/2022
INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 32.50	3873967	37244472	C7050 CHS WELDING GASES AND RENTALS	9/27/2022
ST TAM FEDERATION	GFF-1100-521001-000-0000-0000-000-0000-	FEDERATION HEALTH AND WELFARE	$ 660,000.00	3873661	2022	2022 ANNUAL CONTRIBUTION HEALTH/WELFARE FUND	9/27/2022
GAUSE, MELISSA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3873946	906004	RH HIGHER LEVEL TYPE A CERT REIMBURSEMENT	9/27/2022
OGEA, AMY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874011	905989	REIMBURSEMENT	9/27/2022
SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	$ 13,950.00	3874269	SLU CRP-INV6283	FALL ENROLLMENT	9/27/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,375.00	3874286	529-81446065	COPY PAPER	9/27/2022
MICROREPLAY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 187.11	3874223	142347	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/27/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 149.08	3874523	6131159-0	OFFICE SUPPLIES	9/27/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 142.34	3874523	6131160-0	OFFICE SUPPLIES	9/27/2022
MICROREPLAY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.37	3874223	142353	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029203	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
MICROREPLAY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 187.11	3874223	142345	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/27/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029103	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
MICROREPLAY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 50.90	3874223	142357	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	9/27/2022
LABOURDETTE, MICHAEL	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	$ 6.30	3873586	AUG'22 TRAVEL	TRAVEL	9/27/2022
YOLI, SHARON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 61.25	3873695	AUG'22 TRAVEL	TRAVEL	9/27/2022
LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 40.88	3873600	AUG'22 TRAVEL	TRAVEL	9/27/2022
ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 102.44	3873696	AUG'22 TRAVEL	TRAVEL	9/27/2022
BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 55.06	3873466	AUG'22 TRAVEL	TRAVEL	9/27/2022
COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 113.75	3873492	AUG'22 TRAVEL	TRAVEL	9/27/2022
BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 48.38	3873467	AUG'22 TRAVEL	TRAVEL	9/27/2022
BOLT, TRACY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 167.19	3873457	AUG'22 TRAVEL	TRAVEL	9/27/2022
TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 54.13	3873668	AUG'22 TRAVEL	TRAVEL	9/27/2022
SCHWALEN, ALEXANDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 152.06	3873654	AUG'22 TRAVEL	TRAVEL	9/27/2022
MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 88.88	3873614	AUG'22 TRAVEL	TRAVEL	9/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 94.13	3873693	AUG'22 TRAVEL	TRAVEL	9/27/2022
SIMON-CHAMBLISS, SA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 58.63	3873658	AUG'22 TRAVEL	TRAVEL	9/27/2022
PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 113.19	3873635	AUG'22 TRAVEL	TRAVEL	9/27/2022
OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 53.44	3873628	AUG'22 TRAVEL	TRAVEL	9/27/2022
ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 132.63	3873442	AUG'22 TRAVEL	TRAVEL	9/27/2022
SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 29.44	3873652	AUG'22 TRAVEL	TRAVEL	9/27/2022
HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 65.81	3873552	AUG'22 TRAVEL	TRAVEL	9/27/2022
GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 128.19	3873542	AUG'22 TRAVEL	TRAVEL	9/27/2022
RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 83.06	3873647	AUG'22 TRAVEL	TRAVEL	9/27/2022
LAFITTEAU, KRISLYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 42.00	3873589	AUG'22 TRAVEL	TRAVEL	9/27/2022
WILDER, KATLIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 36.44	3873689	AUG'22 TRAVEL	TRAVEL	9/27/2022
GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 127.94	3873545	AUG'22 TRAVEL	TRAVEL	9/27/2022
KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 149.75	3873580	AUG'22 TRAVEL	TRAVEL	9/27/2022
VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 98.56	3873680	AUG'22 TRAVEL	TRAVEL	9/27/2022
FREDERICK, JENNIFER	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	$ 164.06	3873534	JLY-SEPT'22 TRAVEL	TRAVEL	9/27/2022
OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	$ 23.94	3874523	6131166-0	OFFICE/SCHOOL SUPPLIES	9/27/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 38.94	3874523	6131161-0	INSTRUCTIONAL PENCIL SHARPENER	9/27/2022
DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 275.99	3873916	10617731233	SCHOOL TECHNOLOGY-STUDENT SERVICES COMP MONITOR	9/27/2022
DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 840.23	3873916	10617698927	SCHOOL TECHNOLOGY STUDENT SERVICES COMPUTER	9/27/2022
KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 49.90	3873972	55P1320506	MONTHLY PRINTING MAINTENANCE FOR PAWPRINTS	9/27/2022
MICROREPLAY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.37	3874223	142346	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/27/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029204	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 148.00	3874523	6131162-0	HEADPHONES	9/27/2022
BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 170.80	3873879	362851	SCHOOL TECHNOLOGY	9/27/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 56.66	3874523	6131163-0	RE-ENTRY RED WAU22551 PAGE 871	9/27/2022
VIRCO MANUFACTU	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 16,228.80	3874287	1585134	LAB STOOLS	9/27/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 337.35	3874523	6131164-0	FAX MACHINE DRUM/TONER	9/27/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 199.90	3874085	029205	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,079.40	3873879	362847	DOCUMENT CAMERAS	9/27/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.90	3874085	029206	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.37	3874223	142351	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029207	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
FAVORITES PROMOTIONA	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 993.00	3873934	42985	LANYARDS AND BADGES	9/27/2022
MICROREPLAY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.37	3874223	142348	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029208	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
MICROREPLAY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.37	3874223	142354	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 79.95	3874085	029209	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
MICROREPLAY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 187.11	3874496	142356	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
ITSAVVY LLC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 57.60	3873968	01375916	ACCT#562240 MTE C2G 25FT STEREO AUDIO CABLE QTY. 5	9/27/2022
HAHN ENTERPRISE	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,805.00	3874757	7827-8313	STTAMPSB PO#22205132 HONEY ISLAND	9/27/2022
MICROREPLAY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 62.37	3874223	142349	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/27/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029210	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,749.28	3873963	955708129	#120670 BOYET JR TEXTBOOKS	9/27/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 672.80	3873963	955708132	#120670 CLEARWOOD JR TEXTBOOKS	9/27/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 941.92	3874176	955708139	#120670 PVMS TEXTBOOKS	9/27/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,345.60	3874176	955708130	#120670 LMJH TEXTBOOKS	9/27/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,749.28	3874176	955708131	#120670 STJHS TEXTBOOKS	9/27/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 807.36	3874176	955708133	#120670 PITCHER TEXTBOOKS	9/27/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,614.72	3874176	955708134	#120670 MADISONVILLE JR TEXTBOOKS	9/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 7,266.24	3874176	955708135	#120670 SHS TEXTBOOKS	9/27/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 2,341.34	3874176	955708137	#120670 MJHS TEXTBOOKS	9/27/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,345.60	3874176	955708138	CUST#120670 LEE RD TEXTBOOKS	9/27/2022
HOUGHTON MIFFLIN HAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 2,018.40	3874176	955708136	#120670 FJHS TEXTBOOKS	9/27/2022
BLUUM USA, INC	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 164.88	3873879	362721	SCHOOL TECHNOLOGY / HEADPHONES	9/27/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029211	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/27/2022
MAJNERICK, ERIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 250.00	3873986	906005	NAT'L CERT COUNSELOR LICENSE REIMBURSEMENT	9/27/2022
WILLIAMS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 225.00	3874064	905830	ASHA PROFESSIONAL LICENSE/CERTIFICATE REIMBURS.	9/27/2022
GAINES, QUATANGELIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 55.00	3873943	906001	NCED MEMBERSHIP RENEWAL	9/27/2022
PITTMAN DAVID S, APL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 25,384.92	3874016	905996	LEGAL SERVICES 08/01-08/31/22	9/27/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 523.80	3874523	6131165-0	PG 1096; ITEM# TRP AVR900U; TRIPP-LITE AVR SERIES	9/27/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 148.00	3874002	0103110-IN	TREEN COFFEE SERVICE	9/27/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 280.00	3874002	0103109-IN	SCHOEN COFFEE SERVICE	9/27/2022
CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	$ 221.00	3873498	JLY-SEPT'22 TRAVEL	TRAVEL	9/27/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.99	3873975	211880	BLANKET - MISC HARDWARE & SUPPLIES	9/27/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 155.94	3873975	211788	BLANKET - MISC HARDWARE & SUPPLIES	9/27/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 324.17	3873996	314208/1	WOOD/VARIOUS SITE	9/27/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 207.79	3873996	314186/1	HARDWARE SUPPLY	9/27/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 118.36	3873996	314214/1	HARDWARE SUPPLY	9/27/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,668.08	3874226	314202/1	CONCRETE SLAB FORMATION / SLIDELL HIGH	9/27/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 85.86	3874535	810084	HARDWARE SUPPLIES	9/27/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.71	3874535	810101	HARDWARE SUPPLIES	9/27/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 263.86	3874535	810124	HARDWARE SUPPLIES	9/27/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 569.15	3874921	87025481-00	AC SUPPLIES	9/27/2022
FASTENAL COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 90.42	3873933	LAMAN83064	VARIOUS SITES - DOOR SCREWS	9/27/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.99	3874861	100198458	MISC HARDWARE	9/27/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.98	3874861	100198475	MISC HARDWARE	9/27/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 128.41	3873853	S2925759.002	MISC AC SUPPLIES C107	9/27/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.43	3873853	S2931589.001	MISC AC SUPPLIES C113	9/27/2022
SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 95.20	3874907	22936	BLANKET/ SIGNAGE	9/27/2022
CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 291.76	3873895	89192	FBH - AC TRANSDUCERS	9/27/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.36	3873857	S035029	BLANKET - MISC AC SUPPLIES C103	9/27/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 244.86	3874007	S4647508.001	BLANKET/ ELECTRICAL SUPPLIES	9/27/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 99.08	3874007	S4647481.001	BLANKET/ ELECTRICAL SUPPLIES	9/27/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 169.26	3874007	S4647712.001	BLANKET/ ELECTRICAL SUPPLIES	9/27/2022
SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 300.00	3874897	2081164	AC SUPPLIES	9/27/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.77	3874862	2209-223566	MISC LUMBER AND HARDWARE	9/27/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.97	3874005	066668/1	HARDWARE SUPPLY	9/27/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 136.72	3874005	066662/1	HARDWARE SUPPLY	9/27/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 126.70	3874005	066655/1	HARDWARE SUPPLY	9/27/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.10	3873982	53109	LOCK AND DOOR HARDWARE	9/27/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 80.97	3873987	168973/1	MISC HARDWARE	9/27/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.99	3873987	168976/1	MISC HARDWARE	9/27/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 57.98	3873987	168988/1	MISC HARDWARE	9/27/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 118.24	3873922	213926/7	BLANKET/ HARDWARE SUPPLIES S759	9/27/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 101.30	3873922	K07426/7	BLANKET/ HARDWARE SUPPLIES S392	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 436.57	3874221	907195	ACCT# 08001800 - MANDEVILLE ELEM	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 102.25	3874221	907196	ACCT# 08001810 - MANDEVILLE ELEM	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 20.00	3874221	907197	ACCT# 08001820 - MANDEVILLE ELEM	9/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 20.00	3874221	907198	ACCT# 08001920 - MANDEVILLE ELEM	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 1,483.03	3874221	907199	ACCT# 12000100 - MANDEVILLE HIGH	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 88.98	3874221	907200	ACCT# 12000110 - MANDEVILLE HIGH	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 286.80	3874221	907201	ACCT# 12000120 - MANDEVILLE HIGH	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 20.00	3874221	907202	ACCT# 12000130 - MANDEVILLE HIGH	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 36.83	3874221	907203	ACCT# 12000160 - MANDEVILLE HIGH	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 176.37	3874221	907204	ACCT# 07000550 - MANDEVILLE JR HIGH	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 76.40	3874221	907205	ACCT# 07000560 - MANDEVILLE JR HIGH	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 20.00	3874221	907206	ACCT# 07000570 - MANDEVILLE JR HGH	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 387.28	3874221	907207	ACCT# 12005810 - PONCHARTRAIN ELEM	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 169.00	3874221	907208	ACCT# 12006000 - PONTCHARTRAIN ELEM	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 207.72	3874221	907209	ACCT# 12005830 - TCHEFUNCTE MIDDLE	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 52.43	3874221	907210	ACCT# 06001300 - MANDEVILLE TECH CENTER	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 45.17	3874221	907211	ACCT# 06001310 - MANDEVILLE TECH CENTER	9/27/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 1,315.70	3874221	907212	ACCT# 04001150 - WOODLAKE ELEM	9/27/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 796.38	3873987	168985/1	BLANKET - EQUIPMENT REPAIRS	9/27/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3874613	14771	BLANKET - OIL CHANGES	9/27/2022
DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 620.00	3874129	00QRIVTL1	DEF (DIESEL EXHAUST FLUID)	9/27/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 4.57	3874232	345076	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/27/2022
CDW GOVERNMENT,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 472.88	3874680	DB75996	REPLACEMENT BATTERY CART. APC 3000	9/27/2022
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 56.00	3874002	0103111-IN	RISE COFFEE SERVICE	9/27/2022
THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874050	906084	TRAFFIC DETAIL	9/27/2022
SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874027	906011	TRAFFIC DETAIL	9/27/2022
BLOOMBOARD, INC.	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	$ 15,400.00	3874656	3470	88 BLOOMBOARD MICRO-CREDENTIAL ACCOUNTS	9/27/2022
PITTMAN DAVID S, APL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	$ 18,013.32	3874016	905996	LEGAL SERVICES 08/01-08/31/22	9/27/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	14537	904978		9/27/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,800.00	9159	905069		9/27/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	46553	905190		9/27/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 800.00	46554	905192		9/27/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 3,000.00	46555	905193		9/27/2022
ACCURATE LABEL	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	$ 524.95	14588	172936		9/27/2022
ST. JOSEPH'S ACADEMY	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	$ 100.00	14536	904976		9/27/2022
STEVENSON, THERESA &	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	$ 950.00	17600	904985		9/27/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 240.00	20579	905035		9/27/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 275.00	17624	904999		9/27/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 3,090.10	4763	905123		9/27/2022
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 257.18	9157	905068		9/27/2022
PINEVIEW MIDDLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 22.00	5922	904964		9/27/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 144.78	5921	904963		9/27/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 791.52	17602	904986		9/27/2022
WARNER, KEVIN M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 310.00	46549	905176		9/27/2022
WARNER, KEVIN M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 390.00	46550	905179		9/27/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 144.78	5921	904963		9/27/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 157.66	46547	905168		9/27/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 86.87	5921	904963		9/27/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 47.30	46547	905168		9/27/2022
MIKE'S HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 32.08	19184	314275/1		9/27/2022
ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 55.00	20582	905037		9/27/2022
YANCEY, INGRID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 421.26	14533	904979		9/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
KADINGER, ARIANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 155.58	18691	905151		9/27/2022
KINGSMILL, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	2144	904975		9/27/2022
CORNISH, TAMMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 198.95	5923	904967		9/27/2022
QUIGLEY, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 140.52	5925	904969		9/27/2022
ABRAM, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 37.82	14534	904977		9/27/2022
GRICE, TRISTAN A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 287.07	4553	904982		9/27/2022
KAIZEN RESTAURANT GR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 535.75	8381	904984		9/27/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 228.00	46548	905141		9/27/2022
LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	46562	905206		9/27/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	30083	904991		9/27/2022
FROSCH, CRAIG E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 77.00	46561	905205		9/27/2022
SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 123.50	46556	905195		9/27/2022
BRUSLY HIGH SCHOOL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 150.00	46546	905140		9/27/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 70.00	20581	905036		9/27/2022
LAWRENCE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46566	905216		9/27/2022
HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	46564	905212		9/27/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 123.50	46559	905201		9/27/2022
SCHILLECI, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	46563	905209		9/27/2022
DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 456.00	14535	904980		9/27/2022
SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 70.00	20578	905033		9/27/2022
RUSSELL, DONNIE J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 174.00	46560	905204		9/27/2022
WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 123.50	46558	905198		9/27/2022
JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	15835	904956		9/27/2022
OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	46552	905188		9/27/2022
KELLY, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46567	905219		9/27/2022
MATHIEU, III, LORENZ	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	46565	905215		9/27/2022
KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 70.00	20577	905032		9/27/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 70.00	9156	905067		9/27/2022
PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 123.50	46557	905196		9/27/2022
AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 28.21	2142	905006		9/27/2022
JELLY DONUTS	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 31.93	1449	905065		9/27/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 1,000.00	5926	904971		9/27/2022
BLAIR, AMANDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 84.00	9155	905066		9/27/2022
PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 1,098.43	17597	904981		9/27/2022
LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 875.00	17605	483152325		9/27/2022
RCI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 498.54	17619	904974		9/27/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 195.72	8392	SSG#589		9/27/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 3.84	5924	904968		9/27/2022
MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 60.00	46551	905183		9/27/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,150.00	2143	905002		9/27/2022
RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,771.45	17606	904996		9/27/2022
LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 155.64	7627	6128		9/27/2022
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 185.63	3873970	3084591	CUST#0010715 BLANKET REPAIR PARTS	9/27/2022
PHILLPOTT, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 25.10	3874248	10415460-REFUND	SCHOOL LUNCH REFUND	9/27/2022
VAN AMPTING, GINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 72.10	3874285	20870551-REFUND	SCHOOL LUNCH REFUND	9/27/2022
VAN AMPTING, GINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 71.75	3874285	20870517-REFUND	SCHOOL LUNCH REFUND	9/27/2022
CROWE, PRESTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 19.25	3874123	10353271-REFUND	SCHOOL LUNCH REFUND	9/27/2022
CROWE, PRESTINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 20.00	3874123	10353434-REFUND	SCHOOL LUNCH REFUND	9/27/2022
PITTMAN DAVID S, APL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	$ 4,325.20	3874016	905996	LEGAL SERVICES 08/01-08/31/22	9/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 2,819.20	3874001	204-3019046	HCC ALTERNATE SEATING FOR PT STUDENT	9/28/2022
NORTHSHORE FITNESS	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$ 600.00	3874236	907571	4 DAYS ADAPTIVE PE	9/28/2022
TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	$ 3,014.28	3916	905377	AGENCY #0052 ORP JULY'22 ADDENDUM CONTRIBUTIONS	9/28/2022
FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	$ 11,739.21	3918	905474	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	$ 79,718.57	3918	905475	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	$ 22,138.84	3918	905476	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	$ 33,828.58	3918	905465	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	$ 49,501.08	504468	905711	SEP'22 PR DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	$ 60,666.99	3918	905434	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	$ 9,858.32	3918	905450	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	$ 20,502.49	3918	905457	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 488.00	504456	905701	SEP'22 PR DEDUCTS	9/28/2022
DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 7,272.59	504461	905697	SEP'22 PR DEDUCTS	9/28/2022
ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 4,947.09	504467	905700	SEP'22 PR DEDUCTS	9/28/2022
THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 855.66	504470	905702	SEP'22 PR DEDUCTS	9/28/2022
THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 428.32	504471	905703	SEP'22 PR DEDUCTS	9/28/2022
MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 990.00	504463	905696	SEP'22 PR DEDUCTS	9/28/2022
US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 492.98	504472	905704	SEP'22 PR DEDUCTS	9/28/2022
SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 733.60	504465	905706	SEP'22 PR DEDUCTS	9/28/2022
TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 300.00	504469	905695	SEP'22 PR DEDUCTS	9/28/2022
HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 648.00	504462	905698	SEP'22 PR DEDUCTS	9/28/2022
VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 299.00	504473	905699	SEP'22 PR DEDUCTS	9/28/2022
DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 580.22	504460	905707	SEP'22 PR DEDUCTS	9/28/2022
COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 639.58	504457	905708	SEP'22 PR DEDUCTS	9/28/2022
CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	$ 547.88	504459	905709	SEP'22 PR DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	$ 2,257.00	3918	905459	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	$ 53,365.62	3918	905453	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	$ 1,478.40	3918	905446	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	$ 2,930.00	3918	905448	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	$ 150.00	3918	905413	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	$ 26,687.90	3918	905477	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	$ 2,305.00	3918	905440	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	$ 650.00	3918	905441	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	$ 1,465.06	3918	905436	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	$ 7,785.00	3918	905444	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	$ 39,709.25	3918	905392	SEPT'22 MONTHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	$ 50.00	3918	905451	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	$ 123.62	3918	905467	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	$ 475.00	3918	905410	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	$ 161.02	3918	905471	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	$ 18.30	3918	905468	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	$ 58.02	3918	905470	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	$ 400.02	3918	905472	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	$ 234.94	3918	905469	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	$ 137.90	3918	905473	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	$ 214,186.31	3918	905462	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	$ 60,933.61	3918	905460	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	$ 19,600.32	3914	905357	SEPT'22 PR DEDUCTS CHANGE LISTS	9/28/2022
ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	$ 99,200.55	504466	905712	SEP'22 PR DEDUCTS	9/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	$ 151.04	3918	905466	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	$ 4,041.66	3918	905437	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	$ 12,587.50	3918	905442	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	$ 9,789.66	3918	905439	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	$ 4,294.50	3915	905370	SEPT'22 LA DEFFERED COMP PLAN	9/28/2022
FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	$ 19,260.29	3918	905478	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	$ 122,582.64	3918	905479	SEPT'22 MONTHHLY PAYROLL DEDUCTS	9/28/2022
CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 770.44	3874109	51920626 RI	LABORATORY SUPPLIES	9/28/2022
REYES, IVETTE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874553	909006	REIMBURSEMENT	9/28/2022
BEARCOM	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 297.00	3874097	5443812	BEARCOM RADIO/WALKIE	9/28/2022
CDW GOVERNMENT,	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 154.36	3874680	DC09948	SCHOOL TECHNOLOGY	9/28/2022
CDW GOVERNMENT,	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 61.55	3874110	DC57069	YMCKO DYE FILM RIBBON	9/28/2022
CDW GOVERNMENT,	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 545.00	3873891	DC52953	SCHOOL TECHNOLOGY	9/28/2022
FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 209.57	3874397	522050F	NON-PUBLIC TEXTBOOKS/NOVELS	9/28/2022
BORDELON, STEPHANIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 173.00	3874101	907954	LPC LICENSE RENEWAL	9/28/2022
MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 500.00	3873998	906573	CLIENT#44909J22	9/28/2022
CE21 LLC	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	$ 1,109.00	3873892	ID#4383885	WEBINAR REGISTRATIONS 36 HR. CONTINUING ED.	9/28/2022
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	$ 246.86	3873988	SIN359811	GRAPHIC ARTS OFFSET PRESS REPLACEMENT ROLLERS	9/28/2022
NORTHSHORE OFFI	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	$ 945.96	3874006	232796	GRAPHIC ARTS RENEWAL OLD COLOR COPIER CONTRACT	9/28/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,450.00	3873975	211899	TRUCK 654 - KEY MACHINE	9/28/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.21	3873975	211883	BLANKET - MISC HARDWARE & SUPPLIES	9/28/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 131.76	3873997	29273/2	ELECTRICAL SUPPLIES	9/28/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.67	3873997	292275/2	ELECTRICAL SUPPLIES	9/28/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.40	3873997	29276/2	ELECTRICAL SUPPLIES	9/28/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 141.68	3873997	29271/2	ELECTRICAL SUPPLIES	9/28/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 114.73	3873996	314323/1	HARDWARE SUPPLY	9/28/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.89	3873996	314320/1	HARDWARE SUPPLY	9/28/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 201.00	3873996	314372/1	HARDWARE SUPPLY	9/28/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 163.45	3874864	810143	HARDWARE SUPPLIES	9/28/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 103.40	3874864	810147	HARDWARE SUPPLIES	9/28/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.92	3874864	810161	HARDWARE SUPPLIES	9/28/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 170.89	3874921	87003549-00	AC SUPPLIES	9/28/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 325.49	3874921	87003549-00A	AC SUPPLIES	9/28/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 165.00	3874921	87052403-00	AC SUPPLIES	9/28/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.44	3874861	100198591	MISC HARDWARE	9/28/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 17.34	3873853	S2931811.001	MISC AC SUPPLIES C120	9/28/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 70.26	3873853	S2931811.001A	BLANKET - MISC AC SUPPLIES C120	9/28/2022
SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 211.20	3874907	22938	BLANKET/ SIGNAGE	9/28/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.92	3874007	S4648396.001	BLANKET/ ELECTRICAL SUPPLIES	9/28/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 73.10	3874005	066681/1	HARDWARE SUPPLY	9/28/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.99	3874005	066680/1	HARDWARE SUPPLY	9/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 49.98	3873987	169009/1	MISC HARDWARE	9/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.99	3873987	169005/1	MISC HARDWARE	9/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.97	3873987	169006/1	MISC HARDWARE	9/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.99	3873987	169022/1	MISC HARDWARE	9/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.99	3873987	169019/1	MISC HARDWARE	9/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 20.48	3873987	169007/1	MISC HARDWARE	9/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.97	3873987	169020/1	MISC HARDWARE	9/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 273.10	3873928	137-28811-01	LANCASTER - JUNCTION BOX	9/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 118.56	3873928	137-28504-01	MISC ELECTRICAL C094	9/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 153.49	3873928	137-28504-01A	BLANKET - MISC ELECTRICAL SUPPLIES C094	9/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 113.07	3873928	137-29368-01	BLANKET - MISC ELECTRICAL SUPPLIES C095	9/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 133.00	3873928	137-29664-01	BLANKET - MISC ELECTRICAL SUPPLIES C130	9/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 50.83	3873928	137-29366-01	BLANKET - MISC ELECTRICAL SUPPLIES C093	9/28/2022
PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.87	3874854	2209-005437	BLANKET/ HARDWARE AND MISC SUPPLIES	9/28/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.04	3873936	3775054	MISC PLUMBING C129	9/28/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 38.04	3873936	3820183	MISC PLUMBING C119	9/28/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 902.87	3874494	46396	W/O#47112 BROOKS AC AND NOVAR REPAIR	9/28/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 943.80	3874494	46396A	W/O#47112 BROOKS AC AND NOVAR REPAIR	9/28/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	$ 3,445.00	3873452	905438	ACCT#2147260709 SEPT. 2022	9/28/2022
SUPERIOR TIRE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 108.24	3874908	INV021666	BLANKET - LAWN MOVER TIRES	9/28/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 38.05	3873926	635906	BLANKET/ OIL CHANGE FOR VEHICLES S788	9/28/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3873926	635897	BLANKET/ OIL CHANGE FOR VEHICLES S784	9/28/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3873926	635852	BLANKET/ OIL CHANGE FOR VEHICLES S770	9/28/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3874613	14846	BLANKET - OIL CHANGES	9/28/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 285.21	3874192	C99659	REG LEASE BUS#510 MAINTENANCE//REPAIRS	9/28/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874036	906019	TRAFFIC DETAIL	9/28/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 69.99	3874005	66682/1	BLANKET - CUSTODIAL SUPPLIES	9/28/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 179.99	3874005	66683/1	BLANKET - CUSTODIAL SUPPLIES	9/28/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 14,388.02	3913	INV173541	PRESCRIPTION CLAIMS ENDING 09/07/2022	9/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 4,694.87	3874142	208090822	P0265	9/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 4,694.86	3874142	208090822	P0265	9/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-030-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 3,090.23	3874142	208090822	P0265	9/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-036-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 3,090.24	3874142	208090822	P0265	9/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-046-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 3,090.24	3874142	208090822	P0265	9/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-029-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 4,694.86	3874142	208090822	P0265	9/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-013-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 3,090.24	3874142	208090822	P0265	9/28/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	24322	905294		9/28/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	24318	905298		9/28/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 400.00	27920	905314		9/28/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 600.00	7589	905432		9/28/2022
MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 80.00	7588	905429		9/28/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 5,965.38	9678	905420		9/28/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 3,726.49	18701	905481		9/28/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 660.00	9924	chromebook ins Sept		9/28/2022
ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	24320	905268		9/28/2022
ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	7580	905393		9/28/2022
GEDDES, JOSEPH M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 180.00	24321	905266		9/28/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 140.00	24316	905283		9/28/2022
LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 140.00	24317	905272		9/28/2022
POLK, BRADLEY D.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 140.00	24319	905261		9/28/2022
THOMAS, BRIGITTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	27917	905286		9/28/2022
SCHOOL SAVERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 977.35	11351	74265		9/28/2022
WEEMS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 61.67	24328	905303		9/28/2022
WOESSNER, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	27918	905288		9/28/2022
PERRIER, KEVINETT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 100.00	10973	905464		9/28/2022
TAGLAUER, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 249.00	9674	905404		9/28/2022
SIGN GYPSIES SLIDELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 59.00	19173	03088		9/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CANNON, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 261.13	27916	905279		9/28/2022
PELLEGRIN, BRETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 139.73	9676	905402		9/28/2022
LANGLEY, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 258.85	24327	905310		9/28/2022
TASSIN, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 249.95	4555	905239		9/28/2022
PICHON, KALEY G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 174.95	9675	905390		9/28/2022
GRIGG, JOSHUA NEWTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 344.91	21136	905387		9/28/2022
MCGOWAN, KEVIN	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 27.92	7588	905429		9/28/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 100.96	38225783	905248		9/28/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	7579	905391		9/28/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24323	905251		9/28/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7585	905422		9/28/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21145	905368		9/28/2022
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 154.00	27922	905316		9/28/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21144	905367		9/28/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	14541	905366		9/28/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7586	905424		9/28/2022
BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24325	905240		9/28/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21147	905375		9/28/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24326	905255		9/28/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7584	905419		9/28/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24324	905243		9/28/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7583	905416		9/28/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14542	905362		9/28/2022
MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	21148	905378		9/28/2022
BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14543	905364		9/28/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	7587	905427		9/28/2022
TERESE, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	21149	905380		9/28/2022
GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	24315	905313		9/28/2022
WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	21146	905369		9/28/2022
JOHNSON, JORDY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	21150	905383		9/28/2022
BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 154.00	27921	905315		9/28/2022
BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14544	905365		9/28/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 58.23	38225783	905248		9/28/2022
EXPO SIGNS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,217.78	7599	36797		9/28/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 51.98	38225783	905248		9/28/2022
EXPO SIGNS, LLC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 387.00	7599	36797		9/28/2022
WILLIS, ADAM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 180.00	7581	905406		9/28/2022
DAMIENS SR, MARCEL D	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 195.00	15837	08242022JT001		9/28/2022
CROCKER, ANTHONY W.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	7582	905412		9/28/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 4,050.00	27919	905292		9/28/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,600.00	9677	905408		9/28/2022
VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 691.50	6442	88501610		9/28/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 28.67	3874202	211885	REPAIR PARTS	9/28/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 12.99	3874202	211898	REPAIR PARTS	9/28/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 25.97	3874251	810157	REPAIR PARTS	9/28/2022
BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 172.88	3874100	200693	REPAIR PARTS	9/28/2022
ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 229.48	3874146	137-29317-01	REPAIRS/PARTS	9/28/2022
ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 41.51	3874146	137-29317-02	REPAIRS/PARTS	9/28/2022
MCGEEHAN, MARIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 19.50	3873989	10072178-REFUND	SCHOOL LUNCH REFUND	9/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 2,373.85	3874130	10618246493	SCHOOL TECHNOLOGY	9/29/2022
B & H PHOTO VIDEO	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 199.92	3873870	206252051	BACKGROUND SCREENS	9/29/2022
D&M STEEL, LLC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 6,574.50	3874127	161323	WELDING STEEL	9/29/2022
SHEPS, LIANNE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874887	909528	REIMBURSEMENT	9/29/2022
LOUISIANA TECH	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	$ 39,000.00	3874213	92922	FALL 22 DE TUITION	9/29/2022
HEWLETT-PACKARD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 290.00	3874171	9016719082	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK	9/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 359.85	3874085	029429	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874623	029430	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/29/2022
DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 179.98	3873916	10618161225	SCHOOL TECHNOLOGY	9/29/2022
BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 132.63	3873875	AUG'22 TRAVEL	TRAVEL	9/29/2022
DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 46.19	3873921	AUG'22 TRAVEL	TRAVEL	9/29/2022
BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 40.50	3873883	AUG'22 TRAVEL	TRAVEL	9/29/2022
CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 69.50	3873893	AUG'22 TRAVEL	TRAVEL	9/29/2022
DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 139.81	3873919	AUG'22 TRAVEL	TRAVEL	9/29/2022
FORET, JENNIFER	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 255.94	3873941	AUG'22 TRAVEL	TRAVEL	9/29/2022
HEWLETT-PACKARD	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 290.00	3874763	9016719095	SCHOOL TECHNOLOGY - REPLACEMENT CB & CHARGER	9/29/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 150.00	3873938	1489366	SCHOOL TECHNOLOGY-LIBRARY TITL	9/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 839.65	3874085	029431	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/29/2022
HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 290.00	3874171	9016719085	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK	9/29/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 295.00	3873979	310	RIVERSIDE ELEM COPPER WIRE FOR VOIP	9/29/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 575.00	3873979	309	WHISPERING FOREST COPPER WIRE FOR INTERNET DROPS	9/29/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 200.00	3873856	4725383588	LAMINATING FILM	9/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029432	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	9/29/2022
REDD, LAURA S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 50.00	3874871	909516	REIMBURSEMENT	9/29/2022
CORP INTERIORS BR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 921.00	3873904	3211	TOOL RAIL HARWARE KIT- TOOL RAIL ROTRO X80-61232	9/29/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 6.99	3873975	211901	BLANKET - MISC HARDWARE & SUPPLIES	9/29/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 98.00	3873996	314436/1	HARDWARE SUPPLY	9/29/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 44.47	3873996	314422/1	HARDWARE SUPPLY	9/29/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 35.98	3873996	314415/1	HARDWARE SUPPLY	9/29/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 333.71	3873996	314407/1	HARDWARE SUPPLY	9/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 84.54	3874864	810205	HARDWARE SUPPLIES	9/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 160.51	3874864	810208	HARDWARE SUPPLIES	9/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.92	3874864	810210	HARDWARE SUPPLIES	9/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 99.53	3874864	810222	HARDWARE SUPPLIES	9/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.58	3874864	810238	HARDWARE SUPPLIES	9/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 104.06	3874864	810239	HARDWARE SUPPLIES	9/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 136.12	3874864	810249	HARDWARE SUPPLIES	9/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 35.99	3874864	810251	HARDWARE SUPPLIES	9/29/2022
SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 160.25	3874025	2209-525239	BLANKET/ PAINT ACCESSORIES AND MATERIALS S816	9/29/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.78	3874921	86996206-00	AC SUPPLIES	9/29/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.88	3874921	87067730-00	AC SUPPLIES	9/29/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 175.00	3874921	87077659-00	AC SUPPLIES	9/29/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.60	3873857	S043609	BLANKET/ AC SUPPLIES S823	9/29/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 686.50	3874180	9776301-00	PO#22206187 DOOR SPINDLES VARIOUS SITES	9/29/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.59	3874566	4495-6B	PAINT AND PAINT SUPPLIES	9/29/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 676.20	3874862	2209-224201	FIFTH WARD - LUMBER & SUPPLIES	9/29/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.84	3874005	066701/1	HARDWARE SUPPLY	9/29/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 123.95	3874005	066703/1	HARDWARE SUPPLY	9/29/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.67	3874005	066706/1	HARDWARE SUPPLY	9/29/2022

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NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 161.23	3874005	06670	HARDWARE SUPPLIES	9/29/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5.99	3873987	169043/1	MISC HARDWARE	9/29/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.92	3873987	169049/1	MISC HARDWARE	9/29/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.48	3873987	169062/1	MISC HARDWARE	9/29/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 147.46	3873922	214257/7	BLANKET/ HARDWARE SUPPLIES S804	9/29/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 97.06	3873936	3799341	MISC PLUMBING C132	9/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.18	3874758	S166151445.001	PLUMBING SUPPLIES	9/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.04	3874758	S166157135.001	PLUMBING SUPPLIES	9/29/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 148.00	3874436	3387782	#204282 VARIOUS SITES - KEY BLANKS	9/29/2022
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 27.00	3873985	905784	ACCT# 6898 - MADISONVILLE JR HIGH - WATER	9/29/2022
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 62.00	3873985	905785	ACCT# 1439 - MADISONVILLE JR HIGH - WATER	9/29/2022
ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 28,167.32	3873866	905731	ACCT# 3045415646 - SEPT. 2022	9/29/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 917.72	3873985	905788	ACCT# 3074 - LANCASTER - GAS	9/29/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 649.65	3873985	905790	ACCT# 2292 - MADISONVILLE ELEM - GAS	9/29/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 15.00	3873985	905792	ACCT# 2291 - MADISONVILLE ELEM - GAS	9/29/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 441.33	3873985	905794	ACCT# 1196 - MADISONVILLE JR HIGH - GAS	9/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,464.74	3874061	905808	ACCT# 0181641000 - LEE ROAD	9/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 7,463.64	3874061	905809	ACCT# 0181632500 - LEE ROAD	9/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,040.61	3874061	905811	ACCT# 0181632800 - LEE ROAD	9/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 7,106.13	3874061	905812	ACCT# 1001335701 - MARIGNY ELEM	9/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 12.67	3874061	906127	ACCT# 0181632700 - LEE ROAD	9/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 277.89	3874061	906129	ACCT# 0190179700 - LEE ROAD	9/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 206.60	3874061	906130	ACCT# 0190179800 - LEE ROAD	9/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.10	3874061	906131	ACCT# 0190179900 - LEE ROAD	9/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.41	3874061	906132	ACCT# 0340777700 - MANDEVILLE MIDDLE	9/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.31	3874061	906133	ACCT# 0340777800 - MANDEVILLE MIDDLE	9/29/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 50.30	3874061	906135	ACCT# 0530912700 - HONEY ISLAND	9/29/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 778.10	3873888	34466	LIMESTONE, SAND & PEA GRAVEL S786	9/29/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 846.30	3873888	34467	LIMESTONE, SAND & PEA GRAVEL S811	9/29/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 807.55	3873888	34468	LIMESTONE, SAND & PEA GRAVEL S812	9/29/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 504.00	3873888	34460	LIMESTONE, SAND & PEA GRAVEL S758	9/29/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 504.00	3873888	34459	LIMESTONE, SAND & PEA GRAVEL S752	9/29/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 504.00	3873888	34461	LIMESTONE, SAND & PEA GRAVEL S762	9/29/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 504.00	3873888	34462	LIMESTONE, SAND & PEA GRAVEL 763	9/29/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 504.00	3873888	34463	LIMESTONE, SAND & PEA GRAVEL S779	9/29/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 811.58	3873888	34465	LIMESTONE, SAND & PEA GRAVEL S761	9/29/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 1,203.18	3874673	34464	PEARL RIVER PEA GRAVEL	9/29/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 54.27	3873987	169055/1	BLANKET - EQUIPMENT REPAIRS	9/29/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 540.00	3874305	147374481	002 ALARM	9/29/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 20.98	3874846	1635-224779	BLANKET/ VEHICLE SUPPLIES	9/29/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 243.90	3874846	1635-224673	BLANKET/ VEHICLE SUPPLIES	9/29/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 549.61	3874908	INV021675	TRUCK 818 - 4 TIRES	9/29/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 268.43	3874908	INV021674	TRUCK 726 - 2 TIRES	9/29/2022
CHAGNARD, KIMBERLY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	$ 1,053.10	3873479	905505	OWNER/OPERATOR PROPANE FUEL REIMBURSEMENT	9/29/2022
B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	$ 91.52	3873870	206257059	MICROSD CARDS	9/29/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873944	092922AM	9/29/22 LANCASTER X-ING GUARD	9/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	46591	905553		9/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,000.00	11338	905569		9/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 3,000.00	46601	905574		9/29/2022

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CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	46619	905592		9/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	19142	905636		9/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	19143	905637		9/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,000.00	19165	905658		9/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,000.00	19169	905662		9/29/2022
CROWN AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 33.98	46596	905563		9/29/2022
PAGART, SYDNEY	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	$ 660.00	917599	905538		9/29/2022
WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 325.00	46581	905544		9/29/2022
LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 325.00	46583	905546		9/29/2022
WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 325.00	46582	905545		9/29/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 240.00	17611	905635		9/29/2022
PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 325.00	46584	905547		9/29/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 240.00	17610	905634		9/29/2022
JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 105.60	15836	905490		9/29/2022
GADD CORPORATION	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 75.00	5928	905499		9/29/2022
CHICK-FIL-A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 750.00	46599	905572		9/29/2022
COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 1,291.05	19176	27461200630		9/29/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 83.00	30084	905506		9/29/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	$ 65.00	14545	905521		9/29/2022
C. J.'S FLORIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 161.50	46620	905593		9/29/2022
EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 170.00	46570	905530		9/29/2022
EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 160.00	46614	905587		9/29/2022
TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 400.00	46621	905594		9/29/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	30085	905507		9/29/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	9166	905626		9/29/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	11325	905529		9/29/2022
LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 120.00	46574	905537		9/29/2022
LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 200.00	46575	905539		9/29/2022
COLE'S WEDDING & PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 636.00	46627	905601		9/29/2022
TROCQUET, MARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 155.00	46569	905526		9/29/2022
HERFF JONES LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,267.47	46617	905590		9/29/2022
ALPHA-LIT NEW ORLEAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 320.00	46631	905611		9/29/2022
BARNES, TROY A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,387.50	46632	905621		9/29/2022
PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 250.00	19150	905643		9/29/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 165.98	9161	905619		9/29/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 149.50	5929	905631		9/29/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 174.33	9160	905617		9/29/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 44.85	5929	905631		9/29/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 164.99	25811	364599802		9/29/2022
VICKERS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 139.02	25787	905628		9/29/2022
PARRILLA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 297.19	1450	905604		9/29/2022
CARTER, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 171.50	46597	905566		9/29/2022
JARRELL, TONYA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 117.29	4556	905630		9/29/2022
CUSHING, MARY E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 112.13	9226	905615		9/29/2022
DESPENZA, CHARL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 230.40	17638	905516		9/29/2022
CALLAWAY, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 257.69	46589	905551		9/29/2022
C. J.'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 504.50	46600	905573		9/29/2022
SLIDELL HIGH SCHOOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 8,305.70	19168	905661		9/29/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 3,950.94	82022022	905509		9/29/2022

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CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 383.16	9226286	905515		9/29/2022
GOMEZ, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 156.14	46572	905533		9/29/2022
MANNING, LANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 155.75	9225	905612		9/29/2022
CAMPO, STEVEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 127.80	19166	905659		9/29/2022
FAUNTLEROY, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 167.05	28566	905618		9/29/2022
HARPER, DOUGLAS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 394.05	46571	905532		9/29/2022
WINDHORST, JEAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 253.02	17644	905519		9/29/2022
MCCOY, DAMENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 139.93	46568	905524		9/29/2022
MOUTON, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 141.39	30087	905510		9/29/2022
DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 250.00	19170	905663		9/29/2022
DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 450.00	19171	905664		9/29/2022
GARRISON, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 195.00	19174	769		9/29/2022
PUMA, KEELY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 334.46	2145	09/29/2022		9/29/2022
SNEDEKER, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	8025	905613		9/29/2022
CAMINITA, SHEREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 441.16	46598	905570		9/29/2022
CAMINITA, SHEREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 58.84	46622	905595		9/29/2022
SHIELDS, GINA G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 464.58	4554	905520		9/29/2022
TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 107.69	46618	905591		9/29/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 128.82	46576	905540		9/29/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46573	905536		9/29/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 190.00	46587	905550		9/29/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 190.00	46623	905596		9/29/2022
BUFFA, CHRIS M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 77.00	46604	905577		9/29/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 75.00	19145	905638		9/29/2022
BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	19154	905647		9/29/2022
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 456.00	14540	905525		9/29/2022
HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19156	905648		9/29/2022
SEGAL, ROBERT BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11333	905561		9/29/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46579	905543		9/29/2022
HERRMANN, PETER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19162	905655		9/29/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9164	905623		9/29/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	19159	905652		9/29/2022
KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9167	905627		9/29/2022
PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19158	905651		9/29/2022
KIMBLE, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	11337	905567		9/29/2022
DURAND, JR. DAVID A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11334	905562		9/29/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15841	905495		9/29/2022
SUMMERS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11336	905565		9/29/2022
ZIEGLER, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 158.00	11331	905558		9/29/2022
HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46595	905559		9/29/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	46606	905579		9/29/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15842	905496		9/29/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15840	905494		9/29/2022
CONOVER, DAVID K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46610	905583		9/29/2022
BYRD, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 77.00	46603	905576		9/29/2022
BOTT, JOHN WESLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46593	905555		9/29/2022
COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46578	905542		9/29/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9163	905620		9/29/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19157	905650		9/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 89.00	19146 905639			9/29/2022
PERKINS, GREGORY A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19163 905656			9/29/2022
LANDRUM, BRENTON ELD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11332 905560			9/29/2022
PONSETI, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 77.00	11340 905571			9/29/2022
BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46624 905597			9/29/2022
ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19161 905654			9/29/2022
DOHERTY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	46608 905581			9/29/2022
DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	46607 905580			9/29/2022
HOLMES, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	46605 905578			9/29/2022
BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	919156 905649			9/29/2022
WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	9162 905622			9/29/2022
FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11335 905564			9/29/2022
BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46594 905557			9/29/2022
ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 174.00	46602 905575			9/29/2022
HOLLOWAY, BERTRAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	46590 905552			9/29/2022
BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46592 905554			9/29/2022
LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15843 905497			9/29/2022
LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46577 905541			9/29/2022
LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46625 905598			9/29/2022
GREEN, PATRICK ALDEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19164 905657			9/29/2022
WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	46609 905582			9/29/2022
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	19160 905653			9/29/2022
SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9165 905625			9/29/2022
MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	46616 905589			9/29/2022
MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 89.00	19147 905640			9/29/2022
KETY, CYRUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46615 905588			9/29/2022
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 123.46	21151 905498			9/29/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 296.79	9226286 905515			9/29/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 1,371.54	82022022 905509			9/29/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 1,976.27	9226286 905515			9/29/2022
JON NASTASI PHOTOGRA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 765.00	19167 905660			9/29/2022
PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 1,000.00	17590 905512			9/29/2022
ST. TAMMANY PAR	SFA-0000-594281-000-0000-0000-000-0000-	SFA CAPITAL LEASE INTEREST	$ 557.79	20252 905527			9/29/2022
ST. TAMMANY PAR	SFA-0000-594282-000-0000-0000-000-0000-	SFA CAPITAL LEASE PRINCIPAL	$ 7,900.74	20252 905527			9/29/2022
POWELL, DARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 190.00	46611 905584			9/29/2022
CITY OF SLIDELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,734.00	19152 905645			9/29/2022
BAIAMONTE, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	15838 905492			9/29/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	11330 905556			9/29/2022
MCGEE, VELES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 136.40	9158 905616			9/29/2022
TERESE, CANDACE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	46613 905586			9/29/2022
WHITE, CHARLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	15839 905493			9/29/2022
SIMMONS, JOSHUA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	46612 905585			9/29/2022
CREEKSIDE JUNIO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 22.00	17639 905517			9/29/2022
MEYER, JENAY K	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 25.00	46585 905548			9/29/2022
PITRE, TRINISUE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 33.97	46629 905609			9/29/2022
LAURANT, KIZZY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 200.00	46628 905606			9/29/2022
FORD, NORAMIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 100.00	46630 905624			9/29/2022
WERNER, CATHERINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 12.00	28563 905603			9/29/2022
WHITE, CARLICE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 20.00	917608 905632			9/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
WARDEN, DANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 25.00	46586	905549		9/29/2022
BERRY, LISA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 35.00	46626	905599		9/29/2022
PERRON, LOGAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 20.00	17609	905633		9/29/2022
PIONEER SALES C	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 920.00	17601	905514		9/29/2022
BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 400.00	11409	311093		9/29/2022
RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 1,370.00	14539	905522		9/29/2022
THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 610.35	11328	905534		9/29/2022
THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 613.75	11329	905535		9/29/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 225.00	19148	905641		9/29/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 100.00	19149	905642		9/29/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 97.50	9226286	905515		9/29/2022
ENNIS, VERONICA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 38.13	19175	905668		9/29/2022
STIEFVATER, MEGAN K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 283.75	14548	905523		9/29/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	$ 234.00	9679	905614		9/29/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 892.96	11326	905531		9/29/2022
VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 443.50	30086	12981955		9/29/2022
JROTC DOG TAGS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 106.04	11324	905528		9/29/2022
JROTC DOG TAGS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 58.21	11421	94821		9/29/2022
MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 46.88	3874000	TRAVEL SEP' 22	TRAVEL SEPTEMBER 2022	9/29/2022
GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 69,471.64	3873948	INV-110954-GCF	PURCHASED FOOD	9/29/2022
SPENCER, ANGELA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 20.80	3874271	10479291-REFUND	SCHOOL LUNCH REFUND	9/29/2022
SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3873734	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 1,440.00	3873733	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 1,280.00	3873704	093022-043	SEP'22 SRO TIMESHEET BAYOU WOODS	9/29/2022
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 1,280.00	3873704	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3873704	093022-033	SEP'22 SRO TIMESHEET ST TAMMANY JR	9/29/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3873725	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 2,720.00	3873725	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3873725	093022-033	SEP'22 SRO TIMESHEET ST TAMMANY JR	9/29/2022
SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 880.00	3873730	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 608.00	3873708	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 3,040.00	3873708	093022-032	SEP'22 SRO TIMESHEET PINEVIEW MIDDLE	9/29/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 4,520.00	3873727	093022-043	SEP'22 SRO TIMESHEET BAYOU WOODS	9/29/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 440.00	3873727	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 840.00	3873717	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 640.00	3873720	093022-043	SEP'22 SRO TIMESHEET BAYOU WOODS	9/29/2022
YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 960.00	3873740	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
SMITH, JESSE W	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 608.00	3873731	093022-022	SEP'22 SRO TIMESHEET LYON ELEM	9/29/2022
SMITH, JESSE W	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 152.00	3873731	093022-032	SEP'22 SRO TIMESHEET PINEVIEW MIDDLE	9/29/2022
LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 560.00	3873723	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
BUSHNELL, TAMMY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 608.00	3873702	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
DILLON, TODD WALON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 960.00	3873709	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 560.00	3873699	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
TURGEAU, GEORGE M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 1,520.00	3873736	093022-022	SEP'22 SRO TIMESHEET LYON ELEM	9/29/2022
BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3873697	093022-022	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 5,760.00	3873697	093022-033	SEP'22 SRO TIMESHEET ST TAMMANY JR	9/29/2022
KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 800.00	3873721	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 800.00	3873711	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 640.00	3873698	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 1,280.00	3873714	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 525.00	3873718	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 960.00	3873724	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 840.00	3873713	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
WILLIAMS, BENJAMIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 480.00	3873738	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3873703	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 480.00	3873703	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
KLINE, CALVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 608.00	3873722	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
ROGERS, IAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 912.00	3873729	093022-032	SEP'22 SRO TIMESHEET PINEVIEW MIDDLE	9/29/2022
BRUNET, DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 304.00	3873701	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 560.00	3873737	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
COLGAN, GARRETT	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3873705	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
BROWN-ROBERTSON, CHR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 840.00	3873700	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
HEMELT, MICHAEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 912.00	3873716	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
CONNOLLY, JOHN A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 304.00	3873706	093022-022	SEP'22 SRO TIMESHEET LYON ELEM	9/29/2022
HUTCHINSON, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 608.00	3873719	093022-022	SEP'22 SRO TIMESHEET LYON ELEM	9/29/2022
SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3873735	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3873735	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
WUERTZ, KELBY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3873739	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3873726	093022-005	SEP'22 SRO TIMESHEET BONNE ECOLE	9/29/2022
CORMIER, MARK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3873707	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
O'BRIEN, BLAKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 850.00	3873728	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 840.00	3873715	093022-111	SEP'22 SRO TIMESHEET LITTLE PEARL	9/29/2022
GAINES, WILLIAM J.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 304.00	3873712	093022-012	SEP'22 SRO TIMESHEET COVINGTON ELEM	9/29/2022
SPEARS, VICTOR A	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 304.00	3873732	093022-032	SEP'22 SRO TIMESHEET PINEVIEW MIDDLE	9/29/2022
EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3873710	093022-033	SEP'22 SRO TIMESHEET ST TAMMANY JR	9/29/2022
EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 240.00	3873710	093022-007	SEP'22 SRO TIMESHEET BROCK ELEM	9/29/2022
EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3873924	093022-002	SEP'22 SRO TIMESHEET ABNEY	9/29/2022
NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$ 355.30	3874516	909035	SEP'22 BEHAVIOR ANALYSIS SERVICES	9/30/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3874842	1933336	PT ID#3938891 ARABELLA P, AUDIO EVAL	9/30/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 105.00	3874842	1933305	PT ID#3120947 JAXSON K, AUDIO EVAL	9/30/2022
INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	$ 406.04	3924	905719	SEPT.30,2022 SOCIAL SECURITY-FEDERAL TAX	9/30/2022
INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	$ 351,824.12	3924	905720	SEPT.30 2022 MEDICARE - FEDERAL TAX	9/30/2022
INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	$ 901,531.94	3924	905721	SEPT.30 2022 TAX WITHHOLDING - FEDERAL TAX	9/30/2022
LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	$ 389,247.53	3923	905718	SEPTEMBER 30,2022 STATE TAX DEPOSIT	9/30/2022
ESKEW & DUMEZ & RIPP	C36-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	$ 8,819.39	3874386	10966	C1950	9/30/2022
MELIOR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 4,095.00	3873993	7148	HCC SCHOOL TECHNOLOGY	9/30/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 28.00	3874182	37266608	D4008 SALMEN HS WELDING GASES AND RENTALS	9/30/2022
INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 28.00	3873967	37265426	C7050 CHS WELDING GASES AND RENTALS	9/30/2022
INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 68.00	3873967	37260556	C43778 PRHS WELDING GASES AND RENTALS	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 479.80	3874085	029634	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029640	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029638	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029630	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029635	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029636	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029629	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029639	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.90	3874085	029628	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 359.85	3874085	029632	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.90	3874085	029641	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 239.90	3874085	029631	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	9/30/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 119.95	3874085	029637	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PART	9/30/2022
GRUNDMANN'S ATH	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 5,550.00	3874412	81835-00	SHS FOOTBALL HELMETS	9/30/2022
LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 27.88	3874196	0922-04	SEP'22 LTFS SALES TAX REIMBURSEMENT	9/30/2022
PITTMAN DAVID S, APL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 4,687.81	3874250	907943	LEGAL SERVICES 09/01/22-09/30/22	9/30/2022
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	$ 1,752.49	3874815	SIN360339	NOV'22 PRINTING YEARLY CONTRACT MAINTENANCE	9/30/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	$ 479.00	3873899	1603561572	SCHOOL DUMPSTERS MHS	9/30/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	$ 363.00	3873899	1603561699	SCHOOL DUMPSTERS MMS	9/30/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 362.73	3874904	202010477	BLANKET - TRASH DUMPING	9/30/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.11	3873928	137-29760-01	BLANKET - MISC ELECTRICAL SUPPLIES C135	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 53.84	3874268	907559	ACCT# 044-005372-01 - ABNEY ELEM	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 188.02	3874268	907562	ACCT# 044-00572-01 - ABNEY ELEM	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 127.72	3874268	907564	ACCT# 044-400134-01 - ABNEY ELEM	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3874268	907565	ACCT# 044-064590-1 - ABNEY ELEM	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 557.44	3874268	907568	ACCT# 044-005446-01 - ABNEY EARLY CHLD	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3874268	907570	ACCT# 044-005447-01 - ABNEY EARLY CHLD	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 596.21	3874268	907572	ACCT# 047-001202-01 - BAYOU WOODS	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 2,779.90	3874268	907574	ACCT# 047-001260-01 - BAYOU WOODS	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907575	ACCT# 047-021235-02 - BAYOU WOODS	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 58.49	3874268	907576	ACCT# 046-400490-01	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 131.50	3874268	907578	ACCT# 046-005874-01 - BOYET	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907579	ACCT# 040-020481-04 - BROCK	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 655.12	3874268	907582	ACCT# 045-004904-01 - BROCK	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3874268	907583	ACCT# 045-102990-01 - BROCK	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907584	ACCT# 045-002432-01 - BROOKS ED CENTER	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3874268	907585	ACCT# 045-005351-01 - BROOKS ED CENTER	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 233.86	3874268	907587	ACCT# 047-400491-01 - CAROLYN PARK	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 2,936.68	3874268	907588	ACCT# 046-106068-01 - FLORIDA AVE ELEM	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 265.00	3874268	907589	ACCT# 046-106069-01 - FLORIDA AVE ELEM	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 926.86	3874268	907590	ACCT# 046-005873-01 -	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 956.14	3874268	907591	ACCT# 046-115180-01 - NORTHSHORE HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 159.99	3874268	907592	ACCT# 044-001577-01 - SALMEN HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 490.53	3874268	907593	ACCT# 044-003746-01 - SALMEN HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907594	ACCT# 044-004661-01 - SALMEN HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 58.11	3874268	907596	ACCT# 044-004671-01 - 58.11	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907597	ACCT# 044-005234-01 - SALMEN HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 107.04	3874268	907598	ACCT# 044-005385-01 - SALMEN HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907599	ACCT# 044-005390-01 - SALMEN HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3874268	907600	ACCT# 044-005414-01 - SALMEN HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907603	ACCT# 047-003750-01 - SLIDELL ANNEX	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907604	ACCT# 047-003776-01 - SLIDELL HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907607	ACCT# 047-003777-01 - SLIDELL HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3874268	907609	ACCT# 047-004325-01 - SLIDELL HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 142.92	3874268	907610	ACCT# 047-005257-01 - SLIDELL HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907612	ACCT# 047-011201-01 - SLIDELL HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 25.64	3874268	907613	ACCT# 047-024449-01 - SLIDELL HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 528.89	3874268	907615	ACCT# 047-120992-01 - SLIDELL HIGH	9/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 622.56	3874268	907616	ACCT# 047-400111-01 - SLIDELL HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907618	ACCT# 045-005087-01 - SLIDELL JR HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907620	ACCT# 045-013195-01 - SLIDELL JR HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 83.73	3874268	907621	ACCT# 045-120994-01 - SLIDELL JR HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 150.07	3874268	907622	ACCT# 045-120995-01 - SLIDELL JR HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 79.27	3874268	907623	ACCT# 045-120996-01 - SLIDELL JR HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 91.50	3874268	907625	ACCT# 040-013529-05 - SLIDELL PUPIL	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 48.06	3874268	907626	ACCT# 045-002445-01 - ST TAMMANY JR HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 176.39	3874268	907627	ACCT# 045-003332-01 - ST TAMMANY JR HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 124.05	3874268	907629	ACCT# 045-120990-01 - ST TAMMANY JR HIGH	9/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 46.25	3874268	907630	ACCT# 023-007193-02 - SLIDELL PUPIL	9/30/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 57.30	3873977	905727	ACT# 0394 - LEE ROAD JR	9/30/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 57.30	3873977	905728	ACCT# 2864 - LEE ROAD JR	9/30/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 57.30	3873977	905729	ACCT# 2865 - LEE ROAD JR	9/30/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 86.25	3874246	907130	ACCT# PRJH1021 - CREEKSIDE	9/30/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 700.75	3874246	907133	ACCT# PEARL3018 - LITTLE PEARL	9/30/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 86.25	3874246	907134	ACCT# RSIDE1022 - RIVERSIDE	9/30/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 745.75	3874246	907137	ACCT# PRHS1020 - PEARL RIVER HIGH	9/30/2022
ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 204.00	3873855	9840	FILL MATERIALS NOT ON BID C147	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 383.00	3874145	39474	WES EMERGENCY CALL FIRE PANEL	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3874145	39470	004 ALARM	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 249.00	3874145	39472	016 ALARM	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 129.00	3874145	39473	026 ALARM	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 258.00	3874145	39465	045 ALARM	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 648.00	3874383	39467	037 ALARM	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 3,750.00	3874383	39466	011 ALARM	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 1,939.50	3874383	39471	012ALARM	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 1,750.00	3874383	39469	038 ALARM	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 645.00	3874383	39464	036ALARM	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 3,929.00	3874383	39463	011 ALARM	9/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 580.50	3874383	39462	045 ALARM	9/30/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 415.00	3874188	89187334	027ALARM	9/30/2022
PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 1,056.00	3874858	0406-27485	DRUG TESTING	9/30/2022
PEART ENTERPRIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 819.50	3874858	0406-27493	DRUG TESTING	9/30/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 224.46	3874232	345300	MAINTENANCE/REPAIRS-REG LEASE BUSES	9/30/2022
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	$ 175.00	3873984	030347	CUST#1674 SEP'22 BACKGROUND CK'S	9/30/2022
AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 599.75	3874085	029633	CVH-013 DAMAGED UNITS	9/30/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 512.60	3873927	INV 3012553	BID SUMMARY JANITORIAL SUPPLIES BID #1791	9/30/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 954,660.76	3926	222670000377	BCBS - WEEKLY CALIMS ENDING 9/23/22	9/30/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 1,183,736.13	3925	INV2124831	PRESCRIPTION CLAIMS ENDING 9/16/2022	9/30/2022
CREEK CONSTRUCTION,	PWF-4600-545000-008-0000-0000-000-0000-P0352	CONSTRUCTION SERVICES	$ 18,000.00	3873906	202220	CONCRETE/CLEARWOOD/P#352M COSSE	9/30/2022
HOLLY & SMITH A	PWF-4300-533400-051-0000-0000-000-0000-P0305	ARCHITECT/ENGINEERING SVCS	$ 62.50	3874174	4-P0305	P0305	9/30/2022
STRATEGIC CASE MANAG	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 1,470.00	3874583	41108	defense payment	9/30/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 4,937.84	24464	CE-AFTERCARE 9/2022		9/30/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	$ 39.00	24466	AS DETENTION 9/2022		9/30/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 50.00	25813	364605239		9/30/2022
BARNETT, JAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 349.52	24446	BARNETTE 1-2223		9/30/2022
CHRISTY, TAYLOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 250.00	19134	1101		9/30/2022
LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 85.13	8387	211752 & 211857		9/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	$ 1,890.00	3873874	2147260711-09-2022	FOOD SERVICE PEST CONTROL SEP. 2022	9/30/2022
ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	$ 34,017.00	3874144	INV 3012509	SLF - SMALL WARES	9/30/2022
SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	$ 8,811.25	3874264	STPPS-09-2022	STORAGE AND DISTRIBUTION	9/30/2022
MOBILE MINI, IN	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	$ 90.00	3874830	9015426783	CONTAINER RENTAL	10/1/2022
MOBILE MINI, IN	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	$ 100.00	3874830	9015426782	20' CONTAINER RENTAL	10/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	$ 90.00	3874830	9015426784	CONTAINER RENTAL	10/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	$ 90.00	3874830	9015426785	CONTAINER RENTAL	10/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	$ 90.00	3874830	9015426786	CONTAINER RENTAL	10/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	$ 90.00	3874830	9015426787	CONTAINER RENTAL	10/1/2022
MOBILE MINI, IN	C37-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	$ 90.00	3874830	9015426788	CONTAINER RENTAL	10/1/2022
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 546.29	3874171	9016732711	SCHOOL TECHNOLOGY	10/1/2022
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 546.29	3874171	9016732713	SCHOOL TECHNOLOGY	10/1/2022
UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 230.24	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 46.24	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 306.19	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 47.18	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 235.53	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 60.10	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 233.68	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 267.97	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 412.99	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 35.72	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 216.88	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 105.46	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 260.05	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 65.31	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 212.08	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 86.17	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 281.40	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 271.14	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 427.12	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 656.08	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 187.87	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 92.09	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 340.66	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 271.34	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 70.96	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 315.84	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 33.92	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 284.34	3874284	333611	ACCT#1579157	10/1/2022
DS SERVICES OF AMERI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 23.97	3874140	6719792 100122 LOM2	3 CASES OF WATER	10/1/2022
UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 279.93	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 81.20	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 358.88	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 57.44	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 253.87	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 487.55	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 301.95	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 32.56	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 237.93	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 103.90	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 970.53	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 80.42	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 397.47	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 293.72	3874284	333611	ACCT#1579157	10/1/2022
HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 728.69	3874171	9016732719	SCHOOL TECHNOLOGY	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 176.83	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 391.00	3874284	333611	ACCT#1579157	10/1/2022
HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 182.50	3874171	9016732717	TONER FOR FRONT OFFICE	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 341.94	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 530.55	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 58.38	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 319.98	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 75.63	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 287.11	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 605.31	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 234.48	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 270.84	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 202.00	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 649.18	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 76.50	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 361.19	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 319.28	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 114.62	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 360.64	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 163.82	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 77.61	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 351.89	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 344.38	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 236.73	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 234.73	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 66.59	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 307.14	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 637.14	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 278.51	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 377.29	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 56.25	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 250.25	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 710.49	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 78.21	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 452.25	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 287.68	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 40.62	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 344.96	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 74.67	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 302.43	3874284	333611	ACCT#1579157	10/1/2022
HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	$ 1,284.12	3873963	955713299	#120670 MQP NON-PUBLIC TEXTBOOKS	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 35.88	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 163.35	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 205.59	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 576.04	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 291.83	3874284	333611	ACCT#1579157	10/1/2022
MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 223.02	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 391.28	3874284	333611	ACCT#1579157	10/1/2022
UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 458.73	3874284	333611	ACCT#1579157	10/1/2022
DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	$ 14.98	3874140	6719792 100122 PTW	WATER DELIVERY SERVICE	10/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 393.98	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 1,071.63	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 239.65	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 1,151.32	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 189.79	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	$ 14.97	3874140	6719792 100122 PTW	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 99.82	3874140	6719792 100122 CO	WATER SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 57.79	3874140	6719792 100122 IT	WATER SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 34.95	3874140	6719792 100122 SW	WATER SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 19.97	3874140	6719792 100122 TREEN	WATER SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 64.90	3874140	6719792 100122ED CTR	WATER SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 39.94	3874140	6719792 100122 TRANS	WATER SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 44.92	3874140	6719792 100122 AES	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 5.00	3874140	6719792 100122 BROCK	WATER DELIVERY SERVICE	10/1/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 7,503.35	3874283	334311	ACCT# 1609257 - OCTOBER 2022	10/1/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 901.22	3874284	333611	ACCT#1579157	10/1/2022
FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$ 425.00	3873942	9855	MONTHLY SERVICE FOR PLANT LEASING CJ SCHOEN 10/22	10/1/2022
MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 21,753.89	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
HEWLETT-PACKARD	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 1,473.12	3874171	9016732721	SCHOOL TECHNOLOGY	10/1/2022
FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 250.00	3874743	9854	INTERIORSCAPING TRANSPORTATION OCT. 2022	10/1/2022
COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 960.00	3874121	SEPT 2022	SEP'22 CDL PHYSICALS TRANSPORTATION DEPT	10/1/2022
MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	$ 269,680.06	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	$ 81,352.62	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	$ 3,250.00	3874055	334967	INTERNET	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 174.71	3874140	6719792 100122 CHS	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 42.45	3874140	6719792 100122 FES	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 24.96	3874140	6719792 100122 LOM	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 59.90	3874140	6719792 100122 LRM	WATER AND COOLER RENTALS	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 94.83	3874140	6719792 100122 WLE	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 34.93	3874140	6719792 100122 NHS	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 64.90	3874140	6719792 100122 PVMS	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 159.78	3874140	6719792 100122 SWE	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 114.59	3874140	6719792 100122 SHS	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 34.94	3874140	6719792 100122 WFE	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 164.73	3874140	6719792 100122 HCC	WATER SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 5.00	3874140	6719792 100122 BROOK	WATER SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 5.00	3874140	6719792 100122 SCS	WATER SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 5.00	3874140	6719792 100122SPAOLD	WATER SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 49.91	3874140	6719792 100122 RISE	WATER SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 48.90	3874140	6719792 100122 SPAN	WATER DELIVERY SERVICE	10/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 129.77	3874140	6719792 100122 LHS	WATER DELIVERY SERVICE	10/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
IMC CONSULTING ENGIN	PWF-4300-533400-081-0000-0000-000-0000-P0298	ARCHITECT/ENGINEERING SVCS	$ 4,037.50	3874181	28170	P0298	10/1/2022
GULF SOUTH RISK MANA	RMF-3220-531700-000-0000-0000-000-0000-	RISK MGMT CONSULTANTS	$ 6,322.20	3874165	10042022-01	7/1/22-6/30/23 ANNUAL WC CLAIMS ADMIN	10/1/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 1,157.46	11364	SEPT2020ROP		10/1/2022
PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 105.00	10625	#15530		10/1/2022
PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 195.00	11363	15620		10/1/2022
PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 97.50	24472	15686		10/1/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 1.22	14587	75145957		10/1/2022
MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	$ 1,644.96	3927	10-01-2022	ACCT#869431429 SEP'22 FLEET SERVICES	10/1/2022
UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	$ 806.71	3874284	333611	ACCT#1579157	10/1/2022
GULF SOUTH RISK MANA	WCF-3210-531700-000-0000-0000-000-0000-	WC MANAGEMENT CONSULTANTS	$ 20,020.30	3874165	10042022-01	7/1/22-6/30/23 ANNUAL WC CLAIMS ADMIN	10/1/2022
HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	$ 237.59	3874171	9016740022	FUSER KIT NEEDED FOR PRINTER	10/2/2022
GARRETT, DANNIE P	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 600.00	3873945	1072	9/12/22 & 9/26/22 CONSULTING	10/2/2022
HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 232.99	3874171	9016740019	SCHOOL TECHNOLOGY	10/2/2022
ZELENY, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 100.00	3874295	10386368-REFUND	SCHOOL LUNCH REFUND	10/2/2022
ZELENY, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 100.00	3874295	10386511-REFUND	SCHOOL LUNCH REFUND	10/2/2022
KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	$ 318.50	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
JDL INNOVATIVE SOLUT	400-2234-532000-058-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	$ 999.00	3874186	1648	9/29/22 PROF DEV PRESENTER	10/3/2022
HILLEGASS, TIFFANY	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	$ 125.00	3874173	907474	TODDLER CLASS RECERTIFICATION REIMBURSEMENT	10/3/2022
SAUCIER, LORIA	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	$ 183.42	504464	906397	JUN'22 RETIREMENT CONTRIBUTION REFUND	10/3/2022
LIGHTWAY RESOURCES,	C36-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 1,470.00	3874206	311	SJHS COPPER WIRE FOR SEURITY CAMERAS	10/3/2022
A T & G FRESH START	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 295.00	3874071	22-100303	VIRTUAL TEACHER TRAINING KIMBERLY CHATELAIN SHS	10/3/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 37,981.60	3874713	10619044140	SCHOOL TECHNOLOGY 16 WORKSTATIONS	10/3/2022
PIAZZA ARCHITECTURE	CRF-4300-533400-023-0000-0000-000-0000-R0088	ARCHITECT/ENGINEERING SVCS	$ 131.06	3874249	2920-06	R0088	10/3/2022
FERGUSON-RUSS, COREY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 76.25	3873937	AUG'22 TRAVEL	TRAVEL	10/3/2022
PEARSON CLINICAL	GFF-1220-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	$ 74,875.00	3874528	19883797	CUST#3779127 HCC SCHOOL TECHNOLOGY	10/3/2022
KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	$ 49.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 8,402.30	3874130	10619197826	SCHOOL TECHNOLOGY COMPUTERS	10/3/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 168.00	3874002	0103107-IN	LITTLE OAK COFFEE SERVICE	10/3/2022
ARNOLD & ASSOCIATES	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,659.97	3873864	16354	WINDOW BLINDS	10/3/2022
DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 208.41	3874370	10619044254	MONITOR	10/3/2022
DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 50.39	3874130	10619128477	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/3/2022
NEW ACADEMICS, LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,350.00	3874510	267	LHMS LIBRARY SHELVES	10/3/2022
GEAUX PREAUX PRINTIN	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 8,178.75	3873947	81722	PE UNIFORMS & HOODIES	10/3/2022
AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,425.80	3874311	0000187237	TEXTBOOKS	10/3/2022
NASCO EDUCATION LLC	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 522.00	3874233	347040	#403-180-00 ST TAM JR ART	10/3/2022
KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	$ 196.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	$ 137.20	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	$ 58.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
FONTENOT BENEFITS &	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 13,000.00	3873939	4281	PROFFESSIONAL SERV. 2022 GASB10/GASB75	10/3/2022
POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3874018	905979	10/6/22 SECURITY SCHOOL BOARD MTG	10/3/2022
TERESE, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3874049	905980	10/6/22 SECURITY SCHOOL BOARD MTG	10/3/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 180.00	3874190	99118	FILE # A17506 STATE TO STPSB BILL THRU 9/30/22	10/3/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 382.50	3874190	99139	FILE # S20263 CHS BILL THRU 9/30/22	10/3/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 1,270.00	3874190	99128	FILE # S17505 WES BILL THRU 9/30/22	10/3/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 405.00	3874190	99125	FILE # S16514 BROCK BILL THRU 9/30/22	10/3/2022
KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	$ 1,131.90	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 637.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 784.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 245.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 245.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 637.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 774.20	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 274.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 803.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 264.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.54	3873975	211967	BLANKET - MISC HARDWARE & SUPPLIES	10/3/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 180.22	3873997	29289/2	ELECTRICAL SUPPLIES	10/3/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 103.36	3873997	29290/2	ELECTRICAL SUPPLIES	10/3/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 298.84	3873997	29288/2	ELECTRICAL SUPPLIES	10/3/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 100.00	3874226	314709/1	HARDWARE SUPPLY	10/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 107.90	3874864	810346	HARDWARE SUPPLIES	10/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.05	3874864	810353A	HARDWARE SUPPLIES	10/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 56.98	3874864	810362	HARDWARE SUPPLIES	10/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.98	3874864	810364	HARDWARE SUPPLIES	10/3/2022
MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 772.80	3874500	36223	TRUCK LOGO DECALS BLANKET/ SIGNAGE	10/3/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 651.96	3874162	9465442805	#816413132 MISC HARDWARE	10/3/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.99	3874861	100199450	MISC HARDWARE	10/3/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.32	3873853	S2933434.001	BLANKET - MISC AC SUPPLIES C145	10/3/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 392.83	3873853	S2929826.001	LAKE HARBOR - MOTOR	10/3/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 148.95	3873853	S2927196.001	VARIOUS SITES - LOW PRESSURE SWITCH	10/3/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 44.02	3874079	S056003	BLANKET - MISC AC SUPPLIES C148	10/3/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 95.16	3874079	S052323	BLANKET - MISC AC SUPPLIES C141	10/3/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 148.07	3874007	S4649545.001	BLANKET/ ELECTRICAL SUPPLIES	10/3/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,472.03	3874239	S4602007.003	PO#22207833MHS FOOTBALL POLE LIGHT	10/3/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.72	3874888	1431-8	PAINT AND PAINT SUPPLIES	10/3/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 187.76	3874005	066744/1	HARDWARE SUPPLIES	10/3/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 335.88	3874515	66745/1	FENCE SUPPLIES/BONNE ECOLE	10/3/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.99	3873987	169117/1	MISC HARDWARE	10/3/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 405.20	3874378	211533/7	DRY ERASE BOARD/BOYET	10/3/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 434.63	3874139	41472	FOLSOM JR - BLEACHER BOARDS	10/3/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,889.83	3873936	3759175	PRH PLUMBING MATERIAL EMERG PO	10/3/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.52	3874758	S166175615.001	PLUMBING SUPPLIES	10/3/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 899.00	3874366	99040	ANALYTICAL SER. SCH. SEWERAGE TREAT PLT. SEPT. 22	10/3/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 1,050.00	3874366	99115	ANALYSIS 5TH WARD TOTAL ORTHOPHOSPHATE SEPT 22	10/3/2022
CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 962,336.57	3874942	909471	ACCT# 13532 - SEPTEMBER 2022	10/3/2022
ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 562.50	3874313	0007312	034 ALARM	10/3/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 39.50	3873926	636172	BLANKET/ OIL CHANGE FOR VEHICLES S826	10/3/2022
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 115.00	3874191	47573	'06 FORD TAURUS VEHICLE TOWING	10/3/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 145.45	3874846	1635-225426	BLANKET/ VEHICLE SUPPLIES	10/3/2022
BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 6,305.75	3874097	5447628	DIGITAL MOBILE RADIO SYSTEM	10/3/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 1,240.00	3874131	907135	SERVICES ON 3 BUSES	10/3/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 80.00	3874131	907138	SERVICES ON 1 BUS	10/3/2022
CONLEY, SCOTT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3874119	907118	CDL PHYSICAL RE-CERTIFICATION RENEWAL	10/3/2022
BATISTE, SARAH	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 85.00	3874096	907332	CPR & FIRST AID RE-CERTIFICATION RENEWAL	10/3/2022
RUSSO, KELLY III	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 80.00	3874258	907228	REIMBURSEMENT	10/3/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 66.70	3874232	345353	MAINTENANCE/REPAIRS-REG LEASE BUSES	10/3/2022
ROSS BUS & EQUIPMENT	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	$ 11,004.00	3874257	ALX-12588	BUSES 640SE AND 645SE	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 833.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 401.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 490.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,391.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 107.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 323.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 539.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 294.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 245.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,274.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 852.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 343.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,029.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 607.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 372.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,116.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,029.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 578.20	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 646.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,185.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 568.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 637.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 980.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 401.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,666.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 637.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 470.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 254.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,078.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 882.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 441.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 686.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 882.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,617.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 676.20	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 245.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 421.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 911.40	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 607.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 548.80	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 558.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	$ 833.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	$ 98.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 196.00	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 872.20	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 362.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 705.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 705.60	3873972	55P1323361	SEP'22 COPIER ALLOCATIONS	10/3/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874255	907189	TRAFFIC DETAIL	10/3/2022
BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873873	092922	TRAFFIC CONTROL SER. LANCASTER 9/29/22	10/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3873873	092822	TRAFFIC CONTROL SERV. LANCASTER 9/22/22	10/3/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 174.00	3874692	272415	BLANKET - CUSTODIAL SUPPLIES	10/3/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 5.61	3874128	397624	BLANKET - CUSTODIAL SUPPLIES	10/3/2022
HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	$ 5,194.00	3874177	2898772	STTAMMA-11 OCT'22 FEE	10/3/2022
INTERKAL LLC	PWF-4600-545000-013-0000-0000-000-0000-P0327	CONSTRUCTION SERVICES	$ 8,309.20	3874771	65873	GYM BLEACHER REPAIRS	10/3/2022
PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	$ 340.00	3874249	3022-03	P0311	10/3/2022
CLAUDE, MICHELLE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 2,167.45	3874115	907963	PROPERTY DAMAGE SETTLEMENT CLAIM #39224	10/3/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	28568	905680		10/3/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,000.00	19177	905694		10/3/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 100.00	46633	905726		10/3/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 800.00	46634	905730		10/3/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	7591	905763		10/3/2022
MANDEVILLE HIGH	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	$ 200.00	14538	905671		10/3/2022
BATISTE, PATINA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 488.00	14546	905669		10/3/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 178.20	20586	905679		10/3/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 94.00	20585	905678		10/3/2022
MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	7593	905769		10/3/2022
DOUBLE PLAY SPORTS	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 593.75	28567	905682		10/3/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 7,903.40	9227	905705		10/3/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 9,170.31	4559	905722		10/3/2022
PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 215.00	7590	905759		10/3/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 99.16	15844	905672		10/3/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 8,535.42	9925	payroll september		10/3/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 150.00	15845	905673		10/3/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	20584	905677		10/3/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	7596	905773		10/3/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 351.00	20583	905676		10/3/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 217.90	14547	905670		10/3/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 104.83	15846	905674		10/3/2022
JMAC RESTAURANT GROU	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 116.82	27923	905683		10/3/2022
WANNER, EMMIE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 296.28	27932	905692		10/3/2022
DIXIE OFFICE PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 35.98	46641	905745		10/3/2022
RIVIERE, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 471.06	27930	905690		10/3/2022
ARROYO, MARCI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 496.52	5477	905816		10/3/2022
FREDERICK, KERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 127.75	27929	905689		10/3/2022
DAUTERIVE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 129.42	27927	905687		10/3/2022
HALEY, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	4558	905725		10/3/2022
ANDERSON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 235.26	27925	905685		10/3/2022
CONLY, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 164.17	27924	905684		10/3/2022
CANNON, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 72.74	27928	905688		10/3/2022
CEFALU, BREANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 427.83	27931	905691		10/3/2022
WATSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 113.55	27926	905686		10/3/2022
FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 467.50	46639	905738		10/3/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46640	905740		10/3/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 200.00	7592	905766		10/3/2022
SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 123.50	46635	905732		10/3/2022
BLACKMON, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46642	905746		10/3/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	46644	905754		10/3/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 123.50	46637	905735		10/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BRECHEISEN, ROBERT E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 112.00	17628	905768		10/3/2022
YOUNG, JOHN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 123.50	46638	905737		10/3/2022
WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 123.50	46636	905734		10/3/2022
HARMON, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	46643	905753		10/3/2022
DRI-STICK DECAL CORP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 480.50	17612	905761		10/3/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 500.00	7594	905771		10/3/2022
LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 1,525.00	917607	905756		10/3/2022
KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 1,097.94	19193	C99731		10/3/2022
QUIGG, CHRISTINA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 165.00	7600	905782		10/3/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 5,400.00	4764	905724		10/3/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	$ 390.00	4557	905723		10/3/2022
BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 84.38	3874094	TRAVEL SEP. 20222	TRAVEL SEPTEMBER 2022	10/3/2022
LAFAYETTE RESTAURANT	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	$ 850.00	3874788	96770	WOODLAKE ELEM MIXER BOWL DOLLY	10/3/2022
JENNIE-O TURKEY STOR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 8,664.32	3874187	3237530	PURCHASED FOOD	10/3/2022
UHLICH, CHRISTINA M	400-2234-589503-073-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 738.00	3874052	905870	LSU PRE-DUAL ENROLLMENT ENGISH WORKSHOP	10/4/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	$ 50.00	3874753	45166	PT ACCT#45166 OLIVER W	10/4/2022
LEWIS, KELLY	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$ 1,300.00	3874799	909887	SEP'22 SPANISH TRANSLATION SRVCS	10/4/2022
TRIGS-KEYS, DEN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	$ 125.00	3874281	907439	REIMBURSEMENT	10/4/2022
MACKIN BOOK COMPANY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	$ 4,572.99	3874807	766780	#21697 ED CTR NOVELS	10/4/2022
LYON ELEMENTARY	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	$ 22.00	3874215	907955	KIT KGON HONEY ISLAND FIELD TRIP REIMBURSEMENT	10/4/2022
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 680.00	3874206	312	SLIDELL ANNEX COPPER WIRE FOR SECURITY CAMERAS	10/4/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 182.40	3873967	37273238	C43782 FHS WELDING GASES AND RENTALS	10/4/2022
HEWLETT-PACKARD	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 546.29	3874171	9016744114	SCHOOL TECHNOLOGY	10/4/2022
HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 385.20	3874763	9016744127	SCANNER	10/4/2022
DUTRUCH, MICAH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	$ 178.13	3873923	AUG'22 TRAVEL	TRAVEL	10/4/2022
WRIGHT, ERIN D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 52.75	3874067	AUG'22 TRAVEL	TRAVEL	10/4/2022
HAGSTETTE, BROOKE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 31.87	3873954	AUG'22 TRAVEL	TRAVEL	10/4/2022
ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 29.88	3873929	AUG'22 TRAVEL	TRAVEL	10/4/2022
AYMOND, LAURA H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 69.50	3873869	AUG'22 TRAVEL	TRAVEL	10/4/2022
HILL, JANE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 2.69	3873960	AUG'22 TRAVEL	TRAVEL	10/4/2022
JOHNSON, SHELLEY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 117.13	3873969	AUG'22 TRAVEL	TRAVEL	10/4/2022
HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 92.44	3873956	AUG'22 TRAVEL	TRAVEL	10/4/2022
HARRISON, AUSTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 100.67	3873957	AUG'22 TRAVEL	TRAVEL	10/4/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 385.20	3874171	9016744119	SCANNERS	10/4/2022
HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 770.40	3874171	9016744123	SCANNER	10/4/2022
AIRBRUSH IMAGES, INC	GFF-1410-561000-026-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 9,705.60	3874624	20221243	BAND UNIFORMS	10/4/2022
REDD, LAURA S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 200.00	3874871	909519	REIMBURSEMENT	10/4/2022
LIGHTWAY RESOURCES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 295.00	3874206	313	SLIDELL ANNEX COPPER WIRE FOR VOIP	10/4/2022
SUBER, JEREMY S.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 1,830.00	3874277	907946	CPR TRAINING	10/4/2022
BAYOU LACOMBE M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 47.61	3873801	906720		10/4/2022
COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 897.60	3873810	906733		10/4/2022
LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 782.81	3873824	906743		10/4/2022
MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 340.02	3873829	906748		10/4/2022
NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,732.53	3873837	906757		10/4/2022
PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,593.39	3873838	906756		10/4/2022
SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 267.71	3873843	906762		10/4/2022
WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 84.72	3873848	906780		10/4/2022
ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,529.08	3873796	906728		10/4/2022
ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 533.75	3873797	906716		10/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,893.79	3873798	906718		10/4/2022
ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 95.94	3873800	906719		10/4/2022
BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 67.72	3873802	906771		10/4/2022
BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,361.94	3873803	906721		10/4/2022
BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 792.97	3873804	906724		10/4/2022
BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 9.60	3873805	906725		10/4/2022
CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 67.99	3873806	906727		10/4/2022
CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 99.05	3873807	906731		10/4/2022
CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 185.89	3873808	906726		10/4/2022
COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 251.65	3873809	906732		10/4/2022
CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 293.34	3873811	906783		10/4/2022
CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,292.40	3873812	906766		10/4/2022
FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 237.95	3873813	906736		10/4/2022
FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 131.65	3873814	906737		10/4/2022
FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 878.22	3873815	906738		10/4/2022
FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 124.25	3873816	906741		10/4/2022
FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,332.35	3873817	906776		10/4/2022
FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 866.75	3873818	906781		10/4/2022
HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 712.18	3873820	906777		10/4/2022
LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 556.21	3873821	906782		10/4/2022
LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 990.94	3873825	906742		10/4/2022
LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 333.55	3873827	906744		10/4/2022
MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,381.46	3873828	906746		10/4/2022
MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 308.68	3873830	906774		10/4/2022
MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,445.87	3873831	906749		10/4/2022
MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,492.09	3873832	906750		10/4/2022
MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,079.63	3873833	906751		10/4/2022
MANDEVILLE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 335.63	3873834	906775		10/4/2022
PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 440.88	3873839	906758		10/4/2022
PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,042.30	3873840	906769		10/4/2022
RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 124.30	3873841	906778		10/4/2022
SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 268.10	3873842	906761		10/4/2022
SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,237.99	3873844	906764		10/4/2022
SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 233.13	3873845	906765		10/4/2022
ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 321.50	3873846	906759		10/4/2022
TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,002.63	3873847	906770		10/4/2022
WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 203.83	3873849	906768		10/4/2022
WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,253.09	3873850	906753		10/4/2022
LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 320.28	3873826	906788		10/4/2022
MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 480.17	3873836	906784		10/4/2022
LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 627.51	3873822	906787		10/4/2022
MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,121.64	3873835	906785		10/4/2022
LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,421.13	3873823	906789		10/4/2022
ABNEY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 129.72	3873799	906734		10/4/2022
HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 744.56	3873819	906786		10/4/2022
ABITA SPRINGS M	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,926.33	3873742	906576		10/4/2022
ABNEY ELEMENTAR	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 6,069.18	3873743	906577		10/4/2022
ALTON ELEMENTAR	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,353.33	3873745	906578		10/4/2022
BAYOU LACOMBE M	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,353.33	3873746	906579		10/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BONNE ECOLE ELE	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 4,764.67	3873748	906580		10/4/2022
BOYET JR HIGH	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 4,481.39	3873749	906581		10/4/2022
BROCK ELEMENTAR	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,170.45	3873750	906582		10/4/2022
CLEARWOOD JR HI	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,622.15	3873753	906583		10/4/2022
CAROLYN PARK MI	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,274.93	3873751	906584		10/4/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 56.97	3873975	211981	BLANKET - MISC HARDWARE & SUPPLIES	10/4/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.31	3873975	211976	BLANKET - MISC HARDWARE & SUPPLIES	10/4/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.98	3873975	211982	BLANKET - MISC HARDWARE & SUPPLIES	10/4/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 169.99	3873975	211980	BLANKET - MISC HARDWARE & SUPPLIES	10/4/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.31	3874226	314806/1	HARDWARE SUPPLY	10/4/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 115.28	3874226	314806/1A	HARDWARE SUPPLIES	10/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.98	3874864	810387	HARDWARE SUPPLIES	10/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 67.97	3874864	810388	HARDWARE SUPPLIES	10/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 55.73	3874864	810389	HARDWARE SUPPLIES	10/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 180.49	3874864	810393	HARDWARE SUPPLIES	10/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 160.50	3874864	810397	HARDWARE SUPPLIES	10/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 177.50	3874864	810398	HARDWARE SUPPLIES	10/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 112.49	3874864	810446	HARDWARE SUPPLIES	10/4/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,960.00	3874921	86508251-00	FLA AVE/GYM COMPRESSOR	10/4/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 216.96	3874921	87002459-00	AC SUPPLIES	10/4/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.86	3874070	S2933790.001	BLANKET - MISC AC SUPPLIES C156	10/4/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 65.80	3874079	S061884	BLANKET - MISC AC SUPPLIES C169	10/4/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.84	3874079	S058930	BLANKET - MISC AC SUPPLIES C158	10/4/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.58	3873995	2210-258608	MISC HARDWARE	10/4/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 125.58	3874239	S4650181.001	BLANKET/ ELECTRICAL SUPPLIES	10/4/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 144.61	3874239	S4650366.001	BLANKET/ ELECTRICAL SUPPLIES	10/4/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 58.86	3874237	066766/1	HARDWARE SUPPLIES	10/4/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 170.06	3874237	066761/1	HARDWARE SUPPLIES	10/4/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.35	3874211	53344	LOCK AND DOOR HARDWARE	10/4/2022
LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,634.84	3874204	7412	MES	10/4/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.96	3873987	169141/1	MISC HARDWARE	10/4/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.97	3874220	169147/1	MISC HARDWARE	10/4/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.99	3874220	169133/1	MISC HARDWARE	10/4/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 386.00	3874113	2360	BLANKET/ DOOR HARDWARE S844	10/4/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.94	3874138	42866	MISC LUMBER AND HARDWARE C150	10/4/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 96.96	3874138	43780	MISC LUMBER AND HARDWARE C166	10/4/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 565.00	3874150	3786051	BATTERY PACK	10/4/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 2,891.50	3874150	3788309	BAYOU LACOMBE - GRINDER PUMP	10/4/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 941.55	3874150	3808205	LYON ELEM - WATER FOUNTAIN	10/4/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 88.31	3874150	3823768	MISC PLUMBING C167	10/4/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 52.77	3874150	3844748	MISC PLUMBING C170	10/4/2022
NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 63.48	3874232	345447	2009 FORD ESCAPE MAINTENANCE SUPPLIES	10/4/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3874613	15097	BLANKET - OIL CHANGES	10/4/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.99	3874613	15095	BLANKET - OIL CHANGES	10/4/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 1,260.00	3874131	907122	SERVICES ON 8 BUSES	10/4/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 280.00	3874131	907132	REQUIRED SERVICES ON 1 BUS	10/4/2022
NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 27.98	3874232	345454	SAFETY/TRAINING MATERIALS	10/4/2022
ABITA SPRINGS E	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,070.67	3873741	906585		10/4/2022
CHAHTA IMA ELEM	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,726.13	3873752	906586		10/4/2022

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COVINGTON ELEME	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,662.67	3873754	906587		10/4/2022
COVINGTON HIGH	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 9,429.45	3873755	906588		10/4/2022
ABNEY ELEMENTARY	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,902.13	3873744	906589		10/4/2022
FIFTH WARD JR HIGH	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,747.40	3873758	906590		10/4/2022
FLORIDA AVE ELE	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,502.33	3873759	906591		10/4/2022
FOLSOM ELEMENTA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,957.92	3873760	906592		10/4/2022
FOLSOM JR HIGH	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,353.33	3873761	906593		10/4/2022
LITTLE OAK MIDD	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 4,694.50	3873770	906594		10/4/2022
LEE ROAD JR HIG	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 4,221.49	3873769	906595		10/4/2022
LYON ELEMENTARY	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 4,413.00	3873772	906596		10/4/2022
MADISONVILLE ELEM	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 7,540.67	3873773	906597		10/4/2022
MADISONVILLE JR	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 4,156.27	3873774	906598		10/4/2022
MANDEVILLE ELEM	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,808.07	3873776	906599		10/4/2022
MANDEVILLE HIGH	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 10,238.87	3873777	906600		10/4/2022
MANDEVILLE JR H	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,360.52	3873778	906601		10/4/2022
WOODLAKE ELEMEN	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,859.67	3873795	906602		10/4/2022
PEARL RIVER HIG	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 5,158.80	3873783	906603		10/4/2022
NORTHSHORE HIGH	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 7,594.53	3873782	906604		10/4/2022
PINEVIEW MIDDLE	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,967.64	3873784	906605		10/4/2022
ST TAMMANY JR H	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 5,062.85	3873791	906606		10/4/2022
SALMEN HIGH SCH	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 6,994.85	3873787	906607		10/4/2022
SIXTH WARD ELEM	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,506.53	3873788	906608		10/4/2022
SLIDELL HIGH SCHOOL	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 11,550.25	3873789	906609		10/4/2022
SLIDELL JR HIGH	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 6,026.87	3873790	906610		10/4/2022
CYPRESS COVE EL	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 4,261.07	3873757	906611		10/4/2022
WILLIAM PITCHER	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,902.47	3873794	906612		10/4/2022
PONTCHARTRAIN E	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,104.08	3873785	906613		10/4/2022
TCHEFUNCTE MIDD	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,671.19	3873792	906614		10/4/2022
BAYOU WOODS ELE	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,897.67	3873747	906615		10/4/2022
MAGNOLIA TRACE	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 1,329.33	3873775	906616		10/4/2022
MANDEVILLE MIDD	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,452.00	3873779	906617		10/4/2022
FONTAINEBLEAU H	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 10,253.52	3873762	906618		10/4/2022
HONEY ISLAND EL	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,091.20	3873765	906619		10/4/2022
RIVERSIDE ELEME	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,136.67	3873786	906620		10/4/2022
WHISPERING FORE	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,297.48	3873793	906621		10/4/2022
FONTAINEBLEAU J	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 5,042.73	3873763	906622		10/4/2022
LAKE HARBOR MID	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,777.27	3873766	906623		10/4/2022
CREEKSIDE JUNIO	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 3,243.13	3873756	906624		10/4/2022
MONTELEONE JR HGH	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,272.27	3873781	906625		10/4/2022
LITTLE PEARL ELEMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,549.33	3873771	906629		10/4/2022
LAKESHORE HIGH SCHOO	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 4,900.82	3873767	906628		10/4/2022
MARIGNY ELEMENTARY	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,958.93	3873780	906626		10/4/2022
HENRY MAYFIELD ELEM	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 5,118.60	3873764	906627		10/4/2022
LANCASTER ELEMENTARY	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 12,203.60	3873768	906630		10/4/2022
HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874178	100422AM	10/4/22 LANCASTER X-ING GUARD	10/4/2022
NIELSEN, CHRISTOPHER	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874512	100422PM	10/4/22 LANCASTER X-ING GUARD	10/4/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 4,048.80	3873852	7210817	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID J	10/4/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 100.28	3874515	66760/1	BLANKET - CUSTODIAL SUPPLIES	10/4/2022
MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 168.96	3873987	169151/1	BLANKET - CUSTODIAL SUPPLIES	10/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
METAIRIE PARK COUNTR	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 75.00	17669	906066		10/4/2022
METAIRIE PARK COUNTR	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 75.00	17687	906067		10/4/2022
BARBERITO PHOTOGRAPH	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	$ 315.00	3818	906105		10/4/2022
MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	46646	905854		10/4/2022
LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 210.00	46651	905896		10/4/2022
WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 210.00	46649	905855		10/4/2022
CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 150.00	17654	905941		10/4/2022
CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 150.00	17686	906061		10/4/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 150.00	17685	906059		10/4/2022
MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 150.00	17653	905939		10/4/2022
MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 476.00	26431	905951		10/4/2022
MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 150.00	17684	906057		10/4/2022
MOAK, LETIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 150.00	17652	905937		10/4/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 150.00	17651	905933		10/4/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 340.00	17633	905947		10/4/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 375.00	17661	905965		10/4/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 375.00	17673	906021		10/4/2022
PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 210.00	46650	905856		10/4/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 150.00	17650	905928		10/4/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 175.00	17656	905942		10/4/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 375.00	17660	905961		10/4/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 375.00	17672	906017		10/4/2022
HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 80.00	21152	905958		10/4/2022
WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	30094	906030		10/4/2022
UNICORN 1 TRANSPORTA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 2,750.00	17682	906054		10/4/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 331.97	14553	905981		10/4/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 1,296.00	15850	906098		10/4/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	$ 32.50	25792	905946		10/4/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	$ 390.00	14550	905983		10/4/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	30091	906026		10/4/2022
ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	17663	905969		10/4/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 307.50	30089	906024		10/4/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 35.40	30090	906025		10/4/2022
BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 328.54	919255	918524717		10/4/2022
CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 214.85	15817	123946777		10/4/2022
ARLEDGE, JACQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 191.25	25790	905943		10/4/2022
WILLIAMS, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 185.54	28565	905963		10/4/2022
DESPENZA, CHARL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 103.94	17668	906065		10/4/2022
HOLLY, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 238.46	30093	906029		10/4/2022
SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 133.76	25794	185025		10/4/2022
WILLIAMS, JANAI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 147.68	17681	906041		10/4/2022
BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 111.20	30092	906027		10/4/2022
ART SHOP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 381.12	17675	906035		10/4/2022
CAHILL, KYLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 298.18	17674	906032		10/4/2022
SPAIN, RHONDA A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 227.96	3819	906115		10/4/2022
MADONA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 115.16	16864	906104		10/4/2022
HEBERT, ELIZABETH F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 457.96	16862	906102		10/4/2022
ANDERSON, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 105.64	25789	905944		10/4/2022
CLAUS, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 176.02	8024	906080		10/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ABRAM, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 58.52	14549	905973		10/4/2022
PRESTENBACH, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 158.62	17645	905851		10/4/2022
RUSSO, JORDAN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 297.67	17643	905850		10/4/2022
DUTHU-GLOVER, SADIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 271.72	17637	905849		10/4/2022
JACKSON, KHIRANS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 550.00	17598	906206		10/4/2022
SOUTHSIDE CAFE'	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 308.00	17680	906048		10/4/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 190.00	46647	905857		10/4/2022
PICKERING, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	17691	906073		10/4/2022
BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	17694	906079		10/4/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	17688	906069		10/4/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	17689	906070		10/4/2022
ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 83.00	17648	905918		10/4/2022
NATAL, RICKY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 340.00	17634	905949		10/4/2022
GLASS, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	17690	906072		10/4/2022
OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	17647	905912		10/4/2022
MAYNARD, GEOFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	17693	906077		10/4/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 82.00	17649	905921		10/4/2022
AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 83.00	17658	905956		10/4/2022
CHERAMIE, KENT J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 83.00	17659	905957		10/4/2022
MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	17678	906046		10/4/2022
LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 15.99	21154	905959		10/4/2022
MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 44.00	46646	905854		10/4/2022
PENNINGTON'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 359.94	30095	906033		10/4/2022
CORPORATE CLEAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 110.00	11442	654610		10/4/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 592.00	7615	132486		10/4/2022
DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 152.23	4772	397766		10/4/2022
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 429.98	4560	905873		10/4/2022
HUNT, THURMAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 60.00	21152	905958		10/4/2022
FLETES, ARLIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 7.00	16693	906181		10/4/2022
ROCKWELL, AMANDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 7.00	16692	906177		10/4/2022
MAGEE, REGINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 7.00	16695	906193		10/4/2022
BELL, MONA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 7.00	16696	906187		10/4/2022
QUINN, BRIANNAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 7.00	16691	906205		10/4/2022
SONIER, JACQUELYNN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 7.00	16694	906199		10/4/2022
SANDIFER, JAMES	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 200.00	46645	905852		10/4/2022
PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 223.77	17641	905864		10/4/2022
HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 506.18	17642	905867		10/4/2022
PIC DAT CREATIVE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 150.00	17670	905976		10/4/2022
AGILE SPORTS TECH	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	$ 2,348.00	17671	906013		10/4/2022
BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 987.20	14608	16530		10/4/2022
BD DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 948.00	17664	905971		10/4/2022
BD DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 525.00	17665	905974		10/4/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 146.11	3820	906123		10/4/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 41.53	17632	905945		10/4/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 229.33	17683	906051		10/4/2022
MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 48.38	25793	905948		10/4/2022
BONVILLAIN, HUNTER H	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 249.53	14551	905975		10/4/2022
INDEST, ANDREW B.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 249.53	14552	905977		10/4/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,150.00	9926	tuition october		10/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	$ 195.00	25792	905946		10/4/2022
VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 332.00	15848	88501644		10/4/2022
RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 451.50	17667	906064		10/4/2022
BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 360.00	15847	334112		10/4/2022
COCA-COLA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 349.47	17662	905968		10/4/2022
PRUDENT PUBLISHING	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 757.27	17677	906044		10/4/2022
JOSTENS/GRAD SHOPPE	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 30.00	17676	906038		10/4/2022
GIBSON, JELINDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 41.55	3874158	10416848-REFUND	SCHOOL LUNCH REFUND	10/4/2022
GIBSON, JELINDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 42.30	3874158	10273894-REFUND	SCHOOL LUNCH REFUND	10/4/2022
GIBSON, JELINDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 15.65	3874158	10422101-REFUND	SCHOOL LUNCH REFUND	10/4/2022
MADDEN, SCOTT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 50.00	3874216	10417368-REFUND	SCHOOL LUNCH REFUND	10/4/2022
MADDEN, SCOTT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 50.00	3874216	10417341-REFUND	SCHOOL LUNCH REFUND	10/4/2022
GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	$ 282,971.62	3937	10042022-25	SEPT'22PROFESSIONAL FEES: LOSS FUND REPLENISHMENT	10/4/2022
RBF3, LLC	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	$ 600.00	3874552	909016	SWE	10/5/2022
RICHARDSON, VALERIE	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	$ 125.00	3874254	907436	REIMBURSEMENT	10/5/2022
LAKESHORE LEARNING M	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	$ 3,424.86	3874791	553206100522	INSTRUCTIONAL MATERIALS AND SUPPLIES	10/5/2022
HOLLY & SMITH A	C36-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	$ 8,754.66	3874426	22-C1920	C1920	10/5/2022
C M COMBS CONSTRUCTI	C36-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	$ 293,075.00	3874107	6-C1905	C1905	10/5/2022
BRUNT CONSTRUCT	C36-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	$ 367,578.52	3874106	3-C1935	C1935	10/5/2022
DELL MARKETING	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 534.42	3874130	10619773211	WIRELESS KEYBOARD AND MOUSE SET	10/5/2022
HICKMAN, SHELLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874172	907586	RH LEVEL 2 RENEWAL REIMBURSEMENT	10/5/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 42.50	3874926	529-81447365	COPY PAPER	10/5/2022
APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 399.80	3874090	AK05069877	SCHOOL TECHNOLOGY	10/5/2022
NEWSOME, LAMONT JAIR	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	$ 100.00	3874838	909903	LEVEL & OS CERT REIMBURSEMENT	10/5/2022
HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 425.45	3874422	9016748614	SCHOOL TECHNOLOGY	10/5/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 150.00	3874398	1489765	SCHOOL TECHNOLOGY	10/5/2022
LAKESHORE LEARN	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 510.57	3874458	444324100522	#264368 WHISPERING FOREST CLASSROOM RUGS	10/5/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.55	3874202	211993	BLANKET - MISC HARDWARE & SUPPLIES	10/5/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 115.35	3874202	211994	BLANKET - MISC HARDWARE & SUPPLIES	10/5/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.99	3874202	211986	BLANKET - MISC HARDWARE & SUPPLIES	10/5/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 89.94	3874202	211995	BLANKET - MISC HARDWARE & SUPPLIES	10/5/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 266.74	3874227	29298/2	ELECTRICAL SUPPLIES	10/5/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.55	3874226	314904/1	HARDWARE SUPPLY	10/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 148.58	3874864	810475	HARDWARE SUPPLIES	10/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 238.78	3874864	810477	HARDWARE SUPPLIES	10/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 228.69	3874864	810486	HARDWARE SUPPLIES	10/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.58	3874864	810494	HARDWARE SUPPLIES	10/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.58	3874864	810512	HARDWARE SUPPLIES	10/5/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 150.00	3874073	27531	BLANKET/ RENTAL EQUIPMENT S865	10/5/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 5.97	3874298	S2934666.001	BLANKET - MISC AC SUPPLIES C185	10/5/2022
CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 877.00	3874688	89550	BLANKET/ AC SUPPLIES AND REPAIR SERVICES S018	10/5/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.24	3874079	S066317	BLANKET - MISC AC SUPPLIES C181	10/5/2022
MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 332.52	3874478	315234	CENTRAL OFFICE - FLOORING SUPPLIES	10/5/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 239.98	3874224	2210-258931	MISC HARDWARE	10/5/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.50	3874239	S4650710.001	BLANKET/ ELECTRICAL SUPPLIES	10/5/2022
PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 520.30	3874863	718245	MAN MIDDLE - CAFE DOOR BELL	10/5/2022
PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.00	3874863	718247	MISC ELECTRICAL	10/5/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 62.92	3874888	7005-1A	PAINT AND PAINT SUPPLIES	10/5/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.54	3874237	066787/1	HARDWARE SUPPLIES	10/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.30	3874237	066788/1	HARDWARE SUPPLIES	10/5/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.98	3874237	066779/1	HARDWARE SUPPLIES	10/5/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.98	3874237	066776/1	HARDWARE SUPPLIES	10/5/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.80	3874211	53378	LOCK AND DOOR HARDWARE	10/5/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 43.96	3874220	169168/1	MISC HARDWARE	10/5/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.55	3874220	169163/1	MISC HARDWARE	10/5/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 35.99	3874220	169162/1	MISC HARDWARE	10/5/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.58	3874220	169165/1	MISC HARDWARE	10/5/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 708.03	3873928	137-28014-01	VARIOUS SITES - CABLE SPOOL	10/5/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 120.27	3874146	137-30056-01	BLANKET - MISC ELECTRICAL SUPPLIES C153	10/5/2022
FIELDTURF USA INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,930.00	3874151	692711		10/5/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 136.71	3874138	44412	MISC LUMBER AND HARDWARE C172	10/5/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 64.70	3874758	S166203423.001	PLUMBING SUPPLIES	10/5/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 119.15	3874758	S166205906.001	PLUMBING SUPPLIES	10/5/2022
CHILLCO, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 11,762.00	3874355	89547	LYON - 400 FRESH AIR COMPRESSER REPLACED	10/5/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 6,390.00	3874366	99304	OPER. & MAIN. SEWER SYS. SEPT. 22	10/5/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 235.35	3874279	907424	ACCT# 137618 - FONTAINEBLEAU JR HIGH	10/5/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 89.92	3874128	396953	BLANKET - EQUIPMENT REPAIRS	10/5/2022
PUSTANIO, PATRICIA P	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 114.50	3874253	907434	REIMBURSEMENT	10/5/2022
OCHSNER MEDICAL CENT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 2,640.00	3874520	42332	CDL PHYSICALS	10/5/2022
LOUISIANA STATE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 48.00	3874212	907121	MOTOR VEHICLE INSP. LICENSE FOR STATION F03177L	10/5/2022
MOAK, LETIA	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	$ 2,525.00	3874228	907960	RENTAL BUS#005SE-1 REPAIRS	10/5/2022
LIGHTWAY RESOURCES,	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 295.00	3874206	314	PES COPPER WIRE FOR VOIP	10/5/2022
THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874280	907236	TRAFFIC DETAIL	10/5/2022
SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874261	907230	TRAFFIC DETAIL	10/5/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 51.00	3874114	272412	BLANKET - CUSTODIAL SUPPLIES	10/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	11344	906308		10/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 400.00	11347	906323		10/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 800.00	7601	906438		10/5/2022
CHUTER, ERIC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 1,500.00	17697	906242		10/5/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 620.20	17701	906387		10/5/2022
HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 125.00	11357	906389		10/5/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 150.00	17696	906382		10/5/2022
MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 80.00	7610	906522		10/5/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 150.00	17695	906378		10/5/2022
DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 185.00	7611	906475		10/5/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 717.74	30092228	906375		10/5/2022
ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	$ 7,021.00	11349	906313		10/5/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 30.00	11343	906306		10/5/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 250.00	30092258	906377		10/5/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 20.00	25796	906376		10/5/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 90.00	7613	906494		10/5/2022
ST. TAMMANY FIRE DIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	7609	906464		10/5/2022
LOYOLA EDUCATIONAL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 300.00	11355	906385		10/5/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 7,447.32	11356	906388		10/5/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 150.00	24339	906386		10/5/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 159.48	7612	906491		10/5/2022
BENNETT, KATRINA G.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 100.00	24338	906380		10/5/2022
SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 1,320.00	19262	6009		10/5/2022

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BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 148.50	19264	918548139		10/5/2022
CURTIS, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 77.59	9927	curtis teacher reimb		10/5/2022
FATTA, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 237.51	11353	906381		10/5/2022
NIMCO, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 113.85	9769	515787		10/5/2022
CANCIENNE, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 303.57	7618	1564208		10/5/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 263.72	30092281	906340		10/5/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 60.74	30092228	906375		10/5/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 35.43	350922237	906434		10/5/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 145.73	92203808	906523		10/5/2022
NELSON, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 215.23	11354	906384		10/5/2022
MORGAN, JINGER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 145.87	15819	7899461		10/5/2022
ROQUES-QUAGLINO, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 111.63	16863	906356		10/5/2022
MOREHOUSE, JESSICA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	$ 27.92	7610	906522		10/5/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 120.00	17679	906238		10/5/2022
PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 101.75	24337	906429		10/5/2022
BASILE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	17698	906240		10/5/2022
MAYORAL, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7603	906441		10/5/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7602	906439		10/5/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 50.00	30096	906440		10/5/2022
LEONARD, HILTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	17699	906239		10/5/2022
LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 68.00	11346	906321		10/5/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	7606	906450		10/5/2022
HOLMES, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 68.00	11345	906317		10/5/2022
COCHRAN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7604	906443		10/5/2022
CREECY, MYRON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	17700	906243		10/5/2022
WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 145.00	11341	906303		10/5/2022
MATHIEU, III, LORENZ	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 68.00	11350	906328		10/5/2022
HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	7605	906447		10/5/2022
LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 50.00	30097	906442		10/5/2022
AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 145.00	11342	906304		10/5/2022
KING, TRENTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.50	11348	906311		10/5/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 82.76	30092258	906377		10/5/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 499.98	350922237	906434		10/5/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 84.24	92203808	906523		10/5/2022
HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 192.00	11357	906389		10/5/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 659.37	30092228	906375		10/5/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 243.84	350922237	906434		10/5/2022
WILLIS, ADAM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 180.00	7607	906451		10/5/2022
COLLIGNON, TRAVIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	7608	906457		10/5/2022
YANAR, YAHANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 169.00	11352	906379		10/5/2022
JORDAN, HOLLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 15.00	15814	10052022		10/5/2022
MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 239.98	19219	2210-258930		10/5/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 259.65	30092281	906340		10/5/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 141.23	350922237	906434		10/5/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 933.80	18703	906453		10/5/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 44.50	350922237	906434		10/5/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 97.50	92203808	906523		10/5/2022
NEWBERRY, PAMELA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 251.25	15813	10522		10/5/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 2,250.00	15812	10522		10/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 796.70	30092281	906340		10/5/2022
JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 2,311.60	25795	906372		10/5/2022
BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 208.50	15816	16477		10/5/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 159.85	3874282	86924602-00	REPAIR PARTS	10/5/2022
FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 63.10	3874392	3828896	REPAIR PARTS	10/5/2022
VIRCO MANUFACTU	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	$ 8,790.60	3874928	91998452	SLIDELL JR HIGH CAFE TABLES	10/5/2022
GARDNER, KIM	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 540.00	3874401	909027	30HRS ATTENDANCE APSI-ENGLISH @ ST PAULS	10/6/2022
APPLE COMPUTER	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 14,700.00	3874636	AK05247919	50 IPADS NEEDED FOR STUDENTS/STAFF	10/6/2022
THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 39.18	3874593	908778	REIMBURSEMENT	10/6/2022
FLORIDA AVE ELE	650-1510-556900-086-0083-0031-000-0000-69923	OTHER TUITION	$ 322.00	3874395	908995	AFTERSCHOOL REG. FEE &TUITION AUG -OCT. KIT HDAV	10/6/2022
FLORIDA AVE ELE	650-1510-556900-086-0083-0031-000-0000-69923	OTHER TUITION	$ 538.00	3874395	908997	AFTERSCHOOL REG.&TUITION KET JALL, EALL AUG-OCT	10/6/2022
MAGNOLIA TRACE	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	$ 20.00	3874217	907959	KIT HWAT EQUINE FIELD TRIP REIMBURSEMENT	10/6/2022
MANDEVILLE JR H	900-1130-561000-000-0000-0000-000-0000-93323	MATERIAL AND SUPPLIES	$ 20.00	3874486	909031	KIT PGAR DANCE TICKET REIMBURSEMENT	10/6/2022
DUFRENE BLDG MATERIA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 88.06	3874378	K10374/7	LUMBER FOR CARPENTRY CLASS	10/6/2022
SHARP, CLAIRE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874565	909009	REIMBURSEMENT	10/6/2022
SPADONI, BRITTNEE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 75.00	3874573	909010	REIMBURSEMENT	10/6/2022
BEARCOM	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 464.40	3874097	5449659	MOTOROLA SL300, 2 CHANNEL UHF, AAH88QCC9JA2_N	10/6/2022
BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 97.00	3874099	364132	REPLACEMENT BULB	10/6/2022
DUFRENE BLDG MATERIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 50.12	3874378	K10374/7	LUMBER FOR CARPENTRY CLASS	10/6/2022
BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 216.00	3874099	364128	SCHOOL TECHNOLOGY	10/6/2022
OVERBY, AMANDA B.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 200.00	3874848	909502	REIMBURSEMENT	10/6/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.87	3874202	212001	BLANKET - MISC HARDWARE & SUPPLIES	10/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.31	3874864	810531	HARDWARE SUPPLIES	10/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 141.97	3874864	810580	HARDWARE SUPPLIES	10/6/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 85.00	3874073	27535	BLANKET/ RENTAL EQUIPMENT S885	10/6/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,790.02	3874921	86577276-00	6TH WARD/CONDENSER/BAND RM	10/6/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 184.27	3874070	S2935048.001	BLANKET/ AC SUPPLIES S886	10/6/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 239.97	3874070	S2933236.002	TRUCK 611 - SWIVEL CLAMP METER	10/6/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 349.90	3874079	S056774	COV HIGH - AC LINE FILTER	10/6/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.95	3874079	S069017	BLANKET - MISC AC SUPPLIES C186	10/6/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 61.10	3874079	S071384	BLANKET - MISC AC SUPPLIES C188	10/6/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.97	3874224	2210-259176	MISC HARDWARE	10/6/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 286.90	3874239	S4651278.001	BLANKET/ ELECTRICAL SUPPLIES	10/6/2022
WERCO BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 850.00	3874606	64201	OFFICE SIGNS	10/6/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 70.04	3874237	066796/1	HARDWARE SUPPLIES	10/6/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.55	3874237	066804/1	HARDWARE SUPPLIES	10/6/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.99	3874237	066794/1	HARDWARE SUPPLIES	10/6/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 93.54	3874237	066809/1	HARDWARE SUPPLIES	10/6/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 10.77	3874515	066797/1	HARDWARE SUPPLIES	10/6/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 73.85	3874211	53429	LOCK AND DOOR HARDWARE	10/6/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.97	3874220	169196/1	MISC HARDWARE	10/6/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 439.99	3874141	14084/7	EQUIPMENT/TRUCK 825	10/6/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 529.99	3874141	215453/7	EQUIPMENT/SLIDELL SHOP	10/6/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 386.00	3874113	2368	BLANKET/ DOOR HARDWARE S881	10/6/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.02	3874138	46801	MISC LUMBER AND HARDWARE C191	10/6/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 176.57	3874758	S166212251.001	PLUMBING SUPPLIES	10/6/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 951.84	3874218	907395	ACCT# 413539-0 - LANCASTER ELEM	10/6/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 190.83	3874219	907398	ACCT# 413541-0 - LANCASTER ELEM SPRINKLER	10/6/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 44.68	3874479	908037	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	10/6/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 278.91	3874480	908038	ACCT# 382912-0 - TRANSPORTATION	10/6/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 90.00	3874481	908039	ACCT# 64392-0 - NORTHSHORE HIGH AG	10/6/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 205.63	3874846	1635-226014	BLANKET/ VEHICLE SUPPLIES	10/6/2022
BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 324.40	3874324	5449736	EQUIP. & SUPPLIES FOR MOBILE RADIO'S AT TRANSPORTA	10/6/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 78.00	3874505	345560	MAINTENANCE/REPAIRS REG LEASE BUSES	10/6/2022
DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874136	907350	TRAFFIC CONTROL DETAIL LANCASTER 10/6/22	10/6/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874156	100622PM	10/6/22 LANCASTER X-ING GUARD	10/6/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 130.75	3874692	272417	BLANKET - CUSTODIAL SUPPLIES	10/6/2022
HAHN ENTERPRISE	PWF-4600-545000-034-0000-0000-000-0000-P0319	CONSTRUCTION SERVICES	$ 9,819.00	3874415	1	P0319	10/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 5,500.00	31771	906689		10/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 600.00	31784	906723		10/6/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 2,684.51	10245	906657		10/6/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 623.11	31794	906779		10/6/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 185.39	31804	906820		10/6/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 2,780.00	28570	906575		10/6/2022
AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	31801	906815		10/6/2022
LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 180.00	19214	1152		10/6/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 456.00	31759	906667		10/6/2022
ST. AMANT HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 150.00	31788	906745		10/6/2022
ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 160.00	31789	906752		10/6/2022
LHSSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	31802	906816		10/6/2022
LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 180.00	31785	906729		10/6/2022
BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 150.00	31761	906670		10/6/2022
SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	31786	906735		10/6/2022
ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 110.00	31781	906711		10/6/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 234.00	31809	906825		10/6/2022
CHRISTY MUSIC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	$ 100.00	11405	124032705		10/6/2022
THOMPSON, JENNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 144.56	10627	0000		10/6/2022
PETALS & STEMS FLORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 80.50	11387	000010		10/6/2022
HINDMAN, GAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 100.83	9168	906693		10/6/2022
QUINN, JESSICA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 145.98	17655	906646		10/6/2022
KENTZEL, W. T., INC.	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	$ 574.00	31807	89992		10/6/2022
HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 2,215.82	31808	906824		10/6/2022
AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 770.85	31787	906740		10/6/2022
JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 715.00	31760	906668		10/6/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31746	906634		10/6/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31750	906649		10/6/2022
BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31751	906652		10/6/2022
MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31755	906664		10/6/2022
MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	28571	906631		10/6/2022
WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31754	906662		10/6/2022
MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31758	906666		10/6/2022
HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	31790	906755		10/6/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	19607	906637		10/6/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	31797	906806		10/6/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31757	906665		10/6/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 120.00	31796	906809		10/6/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	31791	906760		10/6/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	31792	906767		10/6/2022

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HUDSON, LAWRENCE R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 150.00	31745	906632		10/6/2022
HUDSON, LAWRENCE R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 50.00	31772	906692		10/6/2022
HOLMAN, SR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	28575	906659		10/6/2022
PATHOUMTHONG, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 200.00	31773	906694		10/6/2022
HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31752	906660		10/6/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31753	906661		10/6/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 120.00	31795	906805		10/6/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	28573	906647		10/6/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 120.00	31798	906810		10/6/2022
STELFOX, JAMES E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31748	906639		10/6/2022
BARBIN, MADISON E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31749	906641		10/6/2022
WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	31800	906813		10/6/2022
DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31756	906663		10/6/2022
ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	31762	906672		10/6/2022
KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	31793	906772		10/6/2022
STURCKEN, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	28574	906655		10/6/2022
CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	31799	906811		10/6/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	31763	906674		10/6/2022
WILLIAMS, DAJIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 240.00	31782	906713		10/6/2022
PIONEER MFG. CO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 817.00	31778	857853		10/6/2022
NATIONAL FFA OR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 69.00	31777	MDS277363		10/6/2022
JROTC DOG TAGS, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 146.36	31805	94368		10/6/2022
TAYMARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 171.76	31774	2105687		10/6/2022
RAVE ENTERTAINMENT L	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 975.00	31766	906678		10/6/2022
ALPHA-LIT NEW ORLEAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 250.00	31767	721		10/6/2022
BIG C'S GARDEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 735.00	31775	2022-7235		10/6/2022
THE GRACEFUL HOST EV	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 180.00	31765	906676		10/6/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 400.00	31779	906708		10/6/2022
PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 210.00	31783	15567		10/6/2022
WATERSLIDES OF THE C	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 624.99	6440	35722		10/6/2022
MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 480.00	31768	906685		10/6/2022
PENNINGTON, EDWARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,280.00	31769	906687		10/6/2022
DUPUY, ERIC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 180.00	995915	906565		10/6/2022
MERGIST, VICTORIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 24.00	9928	asc refund reissued		10/6/2022
RYAN, BETH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 285.00	31780	906710		10/6/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 1,558.50	31806	149012		10/6/2022
LANIER MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 947.99	31803	29010, 29892		10/6/2022
EPIC SPORTS INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 178.80	31776	6487161		10/6/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 1,800.00	28569	906564		10/6/2022
BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 55.83	3874100	202502	REPAIR PARTS	10/6/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 132.59	3874079	S069035	REPAIR PARTS	10/6/2022
HEBERT, MELANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 61.40	3874168	10387399-REFUND	SCHOOL LUNCH REFUND	10/6/2022
COGNEVICH, RACHEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 62.40	3874117	10108007-REFUND	SCHOOL LUNCH REFUND	10/6/2022
LAKESHORE LEARNING M	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 5,883.79	3874459	578413100722	#264368 ED CTR MATERIALS & SUPPLIES	10/7/2022
FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 7,233.50	3874154	907958	B-3 SEATS DEPTEMBER 2022	10/7/2022
LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 4,588.50	3874207	SEP2022	SEP'22 B-3 SEATS	10/7/2022
LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 6,279.00	3874208	SEP2022A	SEP'22 B-3 SEATS	10/7/2022
A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 8,935.50	3874072	907950	B-3 SEATS SEPTEMBER 2022	10/7/2022
KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 4,830.00	3874782	909477	SEP'22 B-3 SEATS	10/7/2022

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PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 2,415.00	3874245	907952	B-3 SEATS SEPTEMBER 2022	10/7/2022
NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 8,326.00	3874238	SEP2022	SEP'22 B-3 SEATS	10/7/2022
FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 966.00	3874155	907967	B-3 SEATS SEPTEMBER 2022	10/7/2022
NO TEARS LEARNING	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	$ 925.86	3874514	INV161693	#39221 ED CTR INSTRUCTIONAL MATERIALS AND SUPPLIES	10/7/2022
BROADMOOR DESIGN GRO	C36-4300-533400-038-0000-0000-000-0000-C1925	ARCHITECT/ENGINEERING SVCS	$ 46,042.85	3874104	1911-09	C1925	10/7/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 82.50	3874182	37280402	D4008 SALMEN HS WELDING AND GASES	10/7/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5,100.00	3874286	529-81446911	COPY PAPER	10/7/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5,100.00	3874286	529-81446916	COPY PAPER	10/7/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,550.00	3874286	529-81447895	COPY PAPER	10/7/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,062.50	3874599	529-81446326	SWE035 - COPY PAPER	10/7/2022
BEARCOM	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 256.00	3874324	5450318	WALKIE CHARGING STATION - FRONT OFFICE	10/7/2022
ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 322.27	3874183	01379117	ACCT#562240 MHS HONEYWELL SCANNER	10/7/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 250.00	3874077	4725439688	LAMINATING FILM	10/7/2022
LAKESHORE LEARN	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,042.28	3874458	444324100722	#264368 WHISPERING FOREST CLASSROOM RUGS	10/7/2022
BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 854.00	3874328	880226	SCHOOL TECHNOLOGY	10/7/2022
AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 112.11	3874631	0000187638	TEXTBOOKS	10/7/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 49.88	3874163	INV120719	C-0170605 LHMS TEXTBOOKS	10/7/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,362.50	3874411	INV120717	ID#C-0019783 BLMS TEXTBOOKS	10/7/2022
LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	$ 2,300.00	3874201	240213	CLIENT#15683 FY2022 FIN STATEMENTS EXAM	10/7/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 324.92	3874226	315097/1	DOOR ROOM 713/SLIDELL HIGH	10/7/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 42.00	3874226	315122/1	HARDWARE SUPPLIES	10/7/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.68	3874226	315114/1	HARDWARE SUPPLIES	10/7/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 147.56	3874226	315104/1	HARDWARE SUPPLIES	10/7/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.31	3874070	S2935449.001	BLANKET - MISC AC SUPPLIES C197	10/7/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,717.00	3874079	R957845	TCH MIDDLE - COUNSELOR CONDENSOR	10/7/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 89.14	3874304	S074482	BLANKET - MISC AC SUPPLIES C194	10/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 197.22	3874239	S4651791.001	BLANKET/ ELECTRICAL SUPPLIES	10/7/2022
PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 500.00	3874863	718414	TREEN TECH - SPECIALTY LIGHTS	10/7/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 72.99	3874237	066817/1	HARDWARE SUPPLIES	10/7/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.00	3874211	53468	LOCK AND DOOR HARDWARE	10/7/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.75	3874220	169207/1	MISC HARDWARE	10/7/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 633.20	3874146	137-29610-01	FONT HIGH - GYM LED BULBS	10/7/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 140.97	3874146	137-29941-01	BLANKET - MISC ELECTRICAL SUPPLIES C140	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 504.66	3874290	907655	ACCT# 0012828602 - FOLSOM ELEM	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 6,850.56	3874290	907656	ACCT# 0120275000 - FOLSOM ELEM	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.53	3874290	907657	ACCT# 0120275100 - FOLSOM ELEM	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.20	3874290	907658	ACCT# 0120275200 - FOLSOM	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 173.87	3874290	907659	ACCT# 0111635000 - FOLSOM JR HIGH	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,132.39	3874290	907660	ACCT# 0111735000 - FOLSOM JR HIGH	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 89.06	3874290	907661	ACCT# 0111735304 - FOLSOM JR HIGH	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 50.00	3874290	907662	ACCT# 0111735700 - FOLSOM JR HIGH	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 119.43	3874290	907663	ACCT# 0111737811 - FOLSOM JR HIGH	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 987.43	3874290	907664	ACCT# 0111745700 - FOLSOM JR HIGH	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,684.40	3874290	907665	ACCT# 1002438700 - FOLSOM JR HIGH	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 5,648.37	3874290	907666	ACCT# 0381560000 - 6TH WARD	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,173.18	3874290	907667	ACCT# 0390030201 - 6TH WARD	10/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.00	3874290	907668	ACCT# 0381560600 - 6TH WARD	10/7/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 426.10	3874128	397646	BLANKET - EQUIPMENT REPAIRS	10/7/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3874143	636559	BLANKET/ OIL CHANGE FOR VEHICLES S897	10/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 8.50	3874083	2933-759900	MISC TRUCK REPAIR C193	10/7/2022
VERITIV OPERATING CO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	$ 425.00	3874599	529-81446331	XEROGRAPHIC PAPER 8-1/2 X 11 20 LB. 92 BRIGHTNESS,	10/7/2022
PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874247	907187	TRAFFIC DETAIL	10/7/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 62.54	3874128	397971	BLANKET - CUSTODIAL SUPPLIES	10/7/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 968.22	3874179	62766	BLANKET WITH QUOTES - SHREDDING	10/7/2022
TERRACON CONSULTANTS	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 6,104.00	3874913	TH46995	P0265	10/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 250.00	19178	906859		10/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 150.00	19179	906860		10/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	19180	906861		10/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	5930	906868		10/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,150.00	5940	906886		10/7/2022
CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 125.00	11359	906838		10/7/2022
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 125.00	11360	906839		10/7/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31812	906888		10/7/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 390.00	19192	906874		10/7/2022
HILSHER, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 125.00	11361	906843		10/7/2022
COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 125.00	11358	906836		10/7/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31813	906890		10/7/2022
COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31811	906885		10/7/2022
GADD CORPORATION	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 75.00	5944	906893		10/7/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 3,482.05	18568	906840		10/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 201.55	19181	906862		10/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 159.51	19182	906863		10/7/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	9169	906837		10/7/2022
LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 150.00	31815	906892		10/7/2022
BENJAMIN FRANKLIN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 30.00	31814	906891		10/7/2022
LEE CLEANERS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 210.00	31818	906895		10/7/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 390.08	31810	906884		10/7/2022
STAFFEN, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 408.00	18570	906842		10/7/2022
COCO, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 400.00	18573	906846		10/7/2022
LOCKER, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 141.49	4766	906856		10/7/2022
BARBAZON, BRIDGET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 200.34	4765	906855		10/7/2022
STERMER, VICKIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 305.62	18574	906858		10/7/2022
ABADIE, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 134.64	19188	906870		10/7/2022
BREWER, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 221.16	4767	906857		10/7/2022
CARTER, JOSETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 259.92	18569	906841		10/7/2022
KRENNERICH, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 122.23	4561	906897		10/7/2022
COCO, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 180.36	18571	906845		10/7/2022
LEWIS, LEIGHANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 122.89	24476	LEWIS 2-2022		10/7/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 120.00	5931	906872		10/7/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 120.00	5943	906889		10/7/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	5938	906882		10/7/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 120.00	5932	906875		10/7/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 120.00	5942	906887		10/7/2022
SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 69.00	19183	906864		10/7/2022
GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	5937	906881		10/7/2022
HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	5939	906883		10/7/2022
LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	5935	906879		10/7/2022
SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	5936	906880		10/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 192.00	11359	906838		10/7/2022
RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 192.00	11360	906839		10/7/2022
MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 98.00	31812	906888		10/7/2022
HILSHER, AMANDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 192.00	11361	906843		10/7/2022
COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 192.00	11358	906836		10/7/2022
RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 98.00	31813	906890		10/7/2022
COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 98.00	31811	906885		10/7/2022
AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 27.30	2146	9991883781		10/7/2022
ST. TAMMANY FIRE DIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 50.00	5933	906876		10/7/2022
MILLER, JON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 180.00	5934	906878		10/7/2022
STRAWN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 600.00	11365	906849		10/7/2022
HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 411.00	31816	8549		10/7/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 99.86	8393	SSG#392		10/7/2022
SHAY, DIANE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 43.50	19187	906869		10/7/2022
JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 169.13	19189	906871		10/7/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,600.00	918575	906896		10/7/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 118.16	3874523	6131246-0	TONER - MANDEVILLE JR HIGH	10/7/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 191.66	3874523	6131247-0	HEW CC364A BLACK TONER CARTRIDGE PAGE 961	10/7/2022
JENNIE-O TURKEY STOR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 18,308.31	3874441	3239779	PURCHASED FOOD	10/7/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 874.50	3874381	INV 3014345	BID SUMMARY JANITORIAL SUPPLIES BID #1791	10/8/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,719.15	3874381	INV 3014346	JANITORIAL BID #1791 VALID TIL JULY 2023	10/8/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 926.00	3874381	INV 3014347	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	10/8/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,263.60	3874381	INV 3014344	SEE CREDIT MEMO 366723 APPLIED	10/8/2022
FEDERICO, JOELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 200.78	5480	906898		10/8/2022
FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 235.00	5484	906900		10/8/2022
SHAFER, KRISTINA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 59.96	5481	906899		10/8/2022
FAUNTLEROY LATHAM WE	C36-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	$ 13,019.91	3874390	19245	C1945	10/10/2022
VERGESROME ARCH	C36-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	$ 6,975.23	3874598	19080-18	C1955	10/10/2022
LINCOLN BUILDERS OF	C36-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	$ 738,831.41	3874470	07	C1945	10/10/2022
VOELKEL MCWILLIAMS C	C36-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	$ 221,682.24	3874601	5-C1925	C1925	10/10/2022
THE HARBOR CENTER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 738.00	3874914	909458	CAREER FAIR	10/10/2022
ISCO METALS & SUPPLI	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 1,124.00	3874438	224613	CHS WELDING SUPPLIES	10/10/2022
LEWIS FEED & TA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 974.80	3874205	72541	SHEEP FEED AND HAY	10/10/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	$ 100,703.73	3874872	909463	OCTOBER INS. INVOICES	10/10/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	$ 60,687.28	3874873	909464	OCTOBER INS. INVOICES	10/10/2022
BEARCOM	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,779.00	3874324	5450850	10 RADIOS	10/10/2022
CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	$ 1,210.00	3874360	841171	CHS AG LIVESTOCK FEED	10/10/2022
MELE PRINTING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,243.90	3874491	387370	#17129 MADISONVILLE ELEM MAGNIFICENT MINNOW SIGNS	10/10/2022
NO TEARS LEARNING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,667.10	3874514	INV161734	#130275 MADISONVILLE ELEM KINDEGARTEN KITS	10/10/2022
ALERT SERVICES,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,757.80	3874627	5085671	PO 2205629	10/10/2022
BLUUM USA, INC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 810.00	3874657	364438	RE-INSTALL NEWLINE PANELS (3)	10/10/2022
KAGAN PUBLISHING, IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 106.00	3874449	665309	CUST#138838 HCC TEXTBOOKS	10/10/2022
NO TEARS LEARNING	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 195.53	3874514	INV161766	#77370 LITTLE PEARL MY FIRST SCHOOL BOOK	10/10/2022
LAKESHORE HIGH SCHOO	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 870.99	3874457	908728	CHORUS 2022/2023 REIMBURSEMENTS	10/10/2022
TALAMO, LAURIE B.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 200.00	3874910	909534	REIMBURSEMENT	10/10/2022
POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3874252	907915	10/13/22 SECURITY SCHOOL BOARD MTG	10/10/2022
CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 152.00	3874122	907914	10/13/22 SECURITY SCHOOL BOARD MTG	10/10/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 170.00	3874108	907480	CAW MEETING 10/6/22 34 GUEST	10/10/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.36	3874202	212030	BLANKET - MISC HARDWARE & SUPPLIES	10/10/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.99	3874202	212031	BLANKET - MISC HARDWARE & SUPPLIES	10/10/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 258.61	3874227	29316/2	ELECTRICAL SUPPLIES	10/10/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.97	3874226	315236/1	HARDWARE SUPPLIES	10/10/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 79.76	3874070	S2935634.001	BLANKET - MISC AC SUPPLIES C198	10/10/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,717.00	3874079	S045751	FONT HIGH GYM - CONDENSOR	10/10/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.26	3874079	S082601	BLANKET - MISC AC SUPPLIES C205	10/10/2022
LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 43.57	3874197	207581	MISC HARDWARE	10/10/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.05	3874239	S4652219.001	ELECTRICAL SUPPLIES	10/10/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 31.94	3874239	S4651790.002	ELECTRICAL SUPPLIES	10/10/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 480.00	3874518	S4648446.002	VOLT BREAKER/LAKESHORE HIGH	10/10/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.18	3874237	066855/1	HARDWARE SUPPLIES	10/10/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.71	3874237	066853/1	HARDWARE SUPPLIES	10/10/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 82.70	3874237	066852/1	HARDWARE SUPPLIES	10/10/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 12.30	3874211	53548	LOCK AND DOOR HARDWARE	10/10/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 27.97	3874220	169254/1	MISC HARDWARE	10/10/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,503.68	3874150	3852657	VARIOUS SITES - PLUMBING STOCK	10/10/2022
PARISH TRAILER &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 310.37	3874244	222PT28401	TRUCK 609 - TRAILER HITCH	10/10/2022
BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	$ 8,736.00	3874327	908992	ACCT # 985 M65-0046 001 0464	10/10/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874610	908783	TRAFFIC DETAIL	10/10/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-026-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 336,095.82	3874588	EIGHT	P0265	10/10/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 76,840.00	3874588	EIGHT	P0265	10/10/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 183,014.00	3874588	EIGHT	P0265	10/10/2022
KYLE ASSOCIATES, LLC	PWF-4300-533400-026-0000-0000-000-0000-P0306	ARCHITECT/ENGINEERING SVCS	$ 655.52	3874453	21421-06	P0306	10/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	31819	906931		10/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 3,000.00	14556	906962		10/10/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 394.62	92022056	906906		10/10/2022
ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	9929	field trip bus		10/10/2022
PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	921138	906951		10/10/2022
WHITMORE, JOSHUA C.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	9930	bus field trip		10/10/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 9,542.67	6435	906934		10/10/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 740.95	92200733	906948		10/10/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	7616	906909		10/10/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	20587	906912		10/10/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 4,800.00	7617	906910		10/10/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 1,440.00	7617	906910		10/10/2022
CAROUSEL FARMS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 1,001.00	9931	3rd grade trip		10/10/2022
DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 377.52	6434	906932		10/10/2022
PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 286.38	6451	227562		10/10/2022
JOLLY, JOYCE T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	10604	906911		10/10/2022
LEE, LOTUS B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 160.80	18578	906979		10/10/2022
LEBLANC, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 216.85	18581	906970		10/10/2022
SCHNEIDER, KERR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 409.98	6429	906926		10/10/2022
SEDGEBEER, MIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 155.69	18576	906986		10/10/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 363.65	390922187	906903		10/10/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 31.17	92022017	906950		10/10/2022
GRAF, CONNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 309.86	18577	906902		10/10/2022
HEBERT, LEON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 157.51	18585	906964		10/10/2022
JACKSON, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	14555	906989		10/10/2022
STRAIN, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 270.53	9933	teacher reimb Strain		10/10/2022

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MULLET, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 159.63	6430	906927		10/10/2022
POUNDS, REVE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 244.95	6431	906928		10/10/2022
COCO, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 199.49	18582	906988		10/10/2022
BALISTERI, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 362.74	21192	906952		10/10/2022
BROWNFIELD, GABRIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 132.57	6432	906929		10/10/2022
MARTIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 114.51	6433	906930		10/10/2022
FEIL, LAUREN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 140.70	25797	906901		10/10/2022
BRIGHTEST MARQUEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 440.00	14615	1033		10/10/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 283.61	390922187	906903		10/10/2022
MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31825	906942		10/10/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	14559	906987		10/10/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31829	906946		10/10/2022
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	14561	906984		10/10/2022
PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20590	906915		10/10/2022
MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31824	906941		10/10/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20589	906914		10/10/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31823	906940		10/10/2022
PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31828	906945		10/10/2022
HANDLIN, JR., WILLIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	14563	906965		10/10/2022
NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31826	906943		10/10/2022
LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	14566	906972		10/10/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31822	906939		10/10/2022
SCHILLECI, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	14564	906967		10/10/2022
RAY JR, GEORGE J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	14565	906969		10/10/2022
BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20591	906916		10/10/2022
DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	14560	906985		10/10/2022
WALKER SR, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 68.00	11375	906923		10/10/2022
GERVAIS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 164.00	14562	906983		10/10/2022
HALL, CLINT G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20592	906918		10/10/2022
PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31827	906944		10/10/2022
ESKEW, CALVIN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	14569	906977		10/10/2022
MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	14568	906982		10/10/2022
LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	20588	906913		10/10/2022
PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	14567	906973		10/10/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 178.90	390922187	906903		10/10/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 159.89	92022056	906906		10/10/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 864.17	12095874	906949		10/10/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,162.20	92022017	906950		10/10/2022
PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 55.00	921138	906951		10/10/2022
BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 315.92	19190	025112832080		10/10/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 1,063.65	92022017	906950		10/10/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	11371	906917		10/10/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	11378	906936		10/10/2022
BAKER, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 50.00	31820	906933		10/10/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 53.59	92022056	906906		10/10/2022
XCEPTIONAL INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 800.00	31821	3925092622		10/10/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 100.00	92022056	906906		10/10/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 186.83	92022017	906950		10/10/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 155.21	92022056	906906		10/10/2022

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CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 97.50	92022017	906950		10/10/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 450.00	10605	906922		10/10/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 3,963.20	19236	00077223		10/10/2022
HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 219.38	3874425	TRAVEL SEP'22	TRAVEL SEPTEMBER 2022	10/10/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 20.58	3874251	810725	REPAIR PARTS	10/10/2022
VIRCO MANUFACTU	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	$ 4,043.96	3874929	91998902	CAFETERIA TABLES FONTAINEBLEAU JR.	10/10/2022
LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 4,265.00	3874788	96730	LARGE EQUIPMENT PO 22205757	10/10/2022
OFFICE OF WORKE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	$ 100.00	3874241	907942	OWCP APPLICATION FOR 2023	10/10/2022
BLUUM USA, INC	300-1510-543000-108-0192-0024-000-0000-30823	REPAIR & MAINT	$ 4,860.00	3874657	364498	SCHOOL TECHNOLOGY NEWLINE BOARDS	10/11/2022
BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 40,770.00	3874657	364498	SCHOOL TECHNOLOGY NEWLINE BOARDS	10/11/2022
POSTMASTER	300-2410-553000-016-1912-0031-000-0000-30823	TELEPHONE	$ 299.60	3874540	909000	POSTAGE	10/11/2022
POSTMASTER	300-2410-553000-020-1912-0031-000-0000-30823	TELEPHONE	$ 450.00	3874539	908999	POSTAGE	10/11/2022
LAHPERD	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 140.00	3874198	907459	SHANE DOUGLAS REG 11/9-10/22 CONVENTION	10/11/2022
BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	$ 270.00	3874328	364500	NEWLINE BOARDS FOR SWE CLASSROOM	10/11/2022
BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	$ 270.00	3874657	364503	NEWLINE BOARD FOR SWE CLASSROOM	10/11/2022
BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	$ 1,620.00	3874657	364501	NEWLINE BOARDS FOR SWE CLASSROOM	10/11/2022
BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 2,265.00	3874328	364500	NEWLINE BOARDS FOR SWE CLASSROOM	10/11/2022
BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 2,265.00	3874657	364503	NEWLINE BOARD FOR SWE CLASSROOM	10/11/2022
BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	$ 13,590.00	3874657	364501	NEWLINE BOARDS FOR SWE CLASSROOM	10/11/2022
NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 5,726.40	3874508	204-3019605	HCC STANDING FRAME NEEDED FOR PT STUDENT	10/11/2022
LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 26,421.25	3874210	SEP2022	SEP'22 B-3 SEATS	10/11/2022
LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 12,972.00	3874210	AUG2022	AUG'22 B-3 SEATS	10/11/2022
FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 1,748.00	3874154	907956	B-3 SEATS AUGUST 2022	10/11/2022
LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 3,260.25	3874207	AUG2022	AUG'22 B-3 SEATS	10/11/2022
LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 2,656.50	3874208	AUG2022A	AUG'22 B-3 SEATS	10/11/2022
MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 2,898.00	3874231	AUG2022	AUG'22 B-3 SEATS	10/11/2022
MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 3,381.00	3874231	SEP2022	SEP'22 B-3 SEATS	10/11/2022
MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 3,128.00	3874230	AUG2022	AUG'22 B-3 SEATS	10/11/2022
MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 7,107.00	3874230	SEP2022	SEP'22 B-3 SEATS	10/11/2022
A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 7,003.50	3874072	907945	B-3SEATS AUGUST 2022	10/11/2022
LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 13,627.50	3874209	AUG2022	AUG'22 B-3 SEATS	10/11/2022
LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 15,674.50	3874209	SEP2022	SEP'22 B-3 SEATS	10/11/2022
PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 845.25	3874245	907948	PAYMENT FOR B-3 SEATS AUGUST 2022	10/11/2022
NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	$ 2,656.50	3874238	AUG2022	AUG'22 B-3 SEATS	10/11/2022
T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	$ 5,000.00	3874587	908775	ACCT#971102941	10/11/2022
LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	$ 827,212.02	3932	907234	LA SCHOOL EMPLOYEES RETIRE SEPT'2022 CONTRIBUTIONS	10/11/2022
TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	$ 23,035.69	3930	907223	ORP SEPTEMBER 2022 CONTRIBUTIONS	10/11/2022
TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	$ 6,930,310.48	3929	907221	TRSL SEPTEMBER 2022 CONTRIBUTIONS	10/11/2022
LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	$ 33,262.90	3931	907225	LA STATE EMPLOYEES' RETIRE SEPT'2022 CONTRIBUTIONS	10/11/2022
THOMPSON CONST	C36-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	$ 501,306.47	3874592	17-C1960	C1960	10/11/2022
DONAHUE-FAVRET	C36-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	$ 278,051.00	3874375	16-C1955	C1955	10/11/2022
ITSAVVY LLC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 4,132.96	3874773	01379503	#562240 ACCESS CONTROL VIDEO DOOR CAMERA	10/11/2022
BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 7,605.00	3874657	364502	SCHOOL TECHNOLOGY NEWLINE BOARDS	10/11/2022
KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 146.42	3874195	55P1324692	SEP'22 PRINTING MAINTENANCE FOR PAWPRINTS	10/11/2022
LAKESHORE LEARN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 510.57	3874458	44415101122	#264368 FLORIDA AVE CLASSROOM CARPET	10/11/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 108.95	3874077	4725456153	LAMINATING FILM	10/11/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 150.00	3874153	1490378	SCHOOL TECHNOLOGY	10/11/2022
BADGEPASS INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,104.00	3874648	INV93534	PONTCHARTRAIN ELEM - BADGEPASS SOFTWARE	10/11/2022
ITSAVVY LLC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 57.03	3874439	01379512	#562240 MTE C2G 8IN DSPLY PORT TO VGA ADAPT CNVRTR	10/11/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 352.02	3874490	125476917001	#299744 BROCK ELEM TEXTBOOKS	10/11/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 65.20	3874514	INV161955	60249 BLMS TEXTBOOKS	10/11/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 130.40	3874841	INV161919	CUST#102270 LHMS TEXTBOOKS	10/11/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 91.28	3874841	INV161973	#158239 HONEY ISLAND TEXTBOOKS	10/11/2022
PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	$ 15,385.12	3874526	909029	SEP'22 LEGAL SERVICES	10/11/2022
ASBO INTERNATIONAL	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	$ 499.00	3874314	908811	MEMBERSHIP RENEWAL ID 801173 2022-2023	10/11/2022
JABBIA, FRANK	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	$ 246.13	3874185	SEPT'22 CONF. TRAVEL	TRAVEL	10/11/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 56.00	3874511	0103483-IN	SLIDELL WAREHOUSE COFFEE SERVICE	10/11/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 96.00	3874511	0103479-IN	TRANSPORATATION COFFEE SERVICE	10/11/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 112.00	3874511	0103478-IN	COV WAREHOUSE COFFEE SERVICE	10/11/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 77.99	3874202	212041	BLANKET - MISC HARDWARE & SUPPLIES	10/11/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.97	3874202	212038	BLANKET - MISC HARDWARE & SUPPLIES	10/11/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 11.99	3874202	212042	BLANKET - MISC HARDWARE & SUPPLIES	10/11/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 167.14	3874499	29321/2	ELECTRICAL SUPPLIES	10/11/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 167.01	3874498	315338/1	HARDWARE SUPPLIES	10/11/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 164.12	3874162	9474472918	MISC HARDWARE	10/11/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,193.44	3874409	9473470962	#816413132 MARIGNY ELEM - PARKING LOT BULBS	10/11/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.28	3874409	9474539583	#816413132 MISC HARDWARE	10/11/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.27	3874298	S2936208.001	BLANKET - MISC AC SUPPLIES C220	10/11/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 296.05	3874444	3085074	#0010715 BLANKET/ AC SUPPLIES	10/11/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 129.80	3874079	S088867	BLANKET - MISC AC SUPPLIES C230	10/11/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 57.68	3874239	S4653029.001	MISC ELECTRICAL	10/11/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 16.99	3874515	066885/1	HARDWARE SUPPLIES	10/11/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 107.96	3874515	066869/1	HARDWARE SUPPLIES	10/11/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 14.36	3874515	066872/1	HARDWARE SUPPLIES	10/11/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.97	3874515	066870/1	HARDWARE SUPPLIES	10/11/2022
PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 78.99	3874244	222PT28405	TRAILER PARTS AND ACCESSORIES	10/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 100.99	3874220	169263/1	MISC HARDWARE	10/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 15.18	3874220	169264/1	MISC HARDWARE	10/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 7.99	3874220	169269/1	MISC HARDWARE	10/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.91	3874220	169276/1	MISC HARDWARE	10/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 7.98	3874485	169268/1	MISC HARDWARE	10/11/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.16	3874146	137-30382-01	BLANKET - MISC ELECTRICAL SUPPLIES C196	10/11/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 32.61	3874146	137-30589-01	BLANKET - MISC ELECTRICAL SUPPLIES C210	10/11/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.31	3874138	50886	MISC LUMBER AND HARDWARE C218	10/11/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.87	3874138	50522	MISC LUMBER AND HARDWARE C208	10/11/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.72	3874138	50535	MISC LUMBER AND HARDWARE C209	10/11/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 314.29	3874139	50508	CENT OFFICE - MISC HARDWARE	10/11/2022
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 269.84	3874466	9310009586	#10338395 DRILL BIT/SLIDELL SHOP	10/11/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 24.75	3874111	907126	ACCT# 2828063-4 - GRAPHIC ARTS	10/11/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 23.50	3874112	907127	ACCT# 2828074-1 - RIVERSIDE ELEM	10/11/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.95	3874380	636787	BLANKET/ OIL CHANGE FOR VEHICLES S936	10/11/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 44.50	3874380	636773	BLANKET/ OIL CHANGE FOR VEHICLES S930	10/11/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 518.40	3874724	49697	TRUCK 481 REPAIR / SUPPORT FACILITY	10/11/2022
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 110.00	3874191	48100	TRUCK#246 VEHICLE TOWING	10/11/2022
EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 150.00	3874382	82737	BLANKET/ TOWING SERVICES S940	10/11/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 26.67	3874083	2933-760287	MISC TRUCK REPAIR C214	10/11/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 267.36	3874091	116	VEHICLE REPAIR C219	10/11/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 1,350.00	3874373	908355	SERVICES ON 4 BUSES	10/11/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 580.00	3874373	908356	SERVICES ON 2 BUSSES	10/11/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 9.14	3874505	345731	MAINTENANCE/REG LEASE BUSES	10/11/2022
ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	$ 137.52	3874307	I-18331	TRANSLATION SERVICES	10/11/2022
TILLMAN, RAPHAEL	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	$ 54.87	3874594	908579	REIMBURSEMENT	10/11/2022
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	$ 52.00	3874511	0103480-IN	BROOKS COFFEE SERVICE	10/11/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874555	908724	TRAFFIC DETAIL	10/11/2022
GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874410	101122PM	10/11/22 LANCASTER X-ING GUARD	10/11/2022
DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874374	908843	TRAFFIC CONTROL SER. LANCASTER ELEM. 10/10/22	10/11/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 3,432.00	3874381	INV 3014891	STPSB BID#1791 JANITORIAL SUPPLIES OPENED JULY 1,	10/11/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 414.50	3874381	INV 3014890	BID SUMMARY JANITORIAL SUPPLIES BID #1791	10/11/2022
MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 229.97	3874220	169267/1	BLANKET - CUSTODIAL SUPPLIES	10/11/2022
HANCOCKWHITNEY	GFF-5100-583100-000-0000-0000-000-0000-	PRINCIPAL QSCB BDS CAP LEASE	$ 333,333.00	3933	907291	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	10/11/2022
HANCOCKWHITNEY	GFF-5100-583200-000-0000-0000-000-0000-	INTEREST QSCB BONDS CAP LEASE	$ 56,000.00	3933	907291	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	10/11/2022
HANCOCKWHITNEY	GFF-0000-415000-000-0000-0000-000-0000-	INTEREST INCOME	$ (80,071.67)	3933	907291	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	10/11/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,010,392.44	3928	222740000380	BCBS WEEKLY CLAIMS ENDING 09/30/2022	10/11/2022
PRECISION CONSTRUCTI	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 250,247.92	3874544	6R	P0265	10/11/2022
DIXON CONTRACTING GR	PWF-4600-545000-030-0000-0000-000-0000-P0337	CONSTRUCTION SERVICES	$ 55,540.00	3874133	1-P0337	REPLACE THE STAGE HARDWOOD FLOORING AS SPECIFIED I	10/11/2022
DIXON CONTRACTING GR	PWF-4600-545000-030-0000-0000-000-0000-P0337	CONSTRUCTION SERVICES	$ 28,835.00	3874134	2	REPLACE THE STAGE HARDWOOD FLOORING AS SPECIFIED I	10/11/2022
PRECISION CONSTRUCTI	PWF-4600-545000-036-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 60,148.40	3874544	6R	P0265	10/11/2022
PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	$ 109,647.94	3874544	6R	P0265	10/11/2022
PROVIDENCE ENGINEERI	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	$ 8,650.00	3874546	0058549	P0346	10/11/2022
SATELLITE SHELTERS	PWF-4600-545000-118-0000-0000-000-0000-P0253	CONSTRUCTION SERVICES	$ 12,470.50	3874260	INV610407	LEASING OF MODULAR BUILDING @ LANCASTER	10/11/2022
SATELLITE SHELTERS	PWF-4600-545000-118-0000-0000-000-0000-P0253	CONSTRUCTION SERVICES	$ 900.00	3874260	INV610406	LEASING OF MODULAR BUILDING @ LANCASTER	10/11/2022
PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	$ 29,959.39	3874526	909029	SEP'22 LEGAL SERVICES	10/11/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	911372	907142		10/11/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,000.00	911376	907164		10/11/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 250.00	19195	907334		10/11/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 150.00	19196	907335		10/11/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	19197	907336		10/11/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,000.00	19198	907339		10/11/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 134.30	14558	907343		10/11/2022
STEPNEY, LAWRENCE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	9935	bus for 3rd grade		10/11/2022
CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 300.00	14557	907345		10/11/2022
CORALES, JASON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	9934	field trip bus		10/11/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 4,024.80	4768	907157		10/11/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 8,898.92	3821	907386		10/11/2022
COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 663.21	19225	907406		10/11/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 80.00	1451	907110		10/11/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 135.00	911366	907113		10/11/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 70.00	3822	907390		10/11/2022
NATIONAL BETA CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 3,072.00	11400	M-206818		10/11/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 800.00	24343	907108		10/11/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 85.00	24342	907111		10/11/2022
ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	19216	907387		10/11/2022
SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	19213	907377		10/11/2022
CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 100.00	911367	907117		10/11/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 292.50	8395	907294		10/11/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 738.19	24334	907116		10/11/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 340.82	24332	907120		10/11/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 250.76	24330	907125		10/11/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 292.97	24329	907129		10/11/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 204.98	24331	907136		10/11/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 268.40	924333	907220		10/11/2022
CAROUSEL FARMS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 416.00	9936	3rd grade field trip		10/11/2022
MILLIGAN, KRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 201.20	24336	907104		10/11/2022
MAYFIELD, WILLIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 431.68	19226	907410		10/11/2022
SLIDELL HIGH SCHOOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 8,800.00	19215	907384		10/11/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 169.95	9225916	907153		10/11/2022
BURTON, LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 104.54	4562	907079		10/11/2022
NELSON, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 166.19	911370	907141		10/11/2022
VERZWYVELT, ANNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 203.07	911368	907119		10/11/2022
SEELING, JERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 106.02	28576	907078		10/11/2022
MARTIN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 104.97	19220	907392		10/11/2022
CAMPBELL, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 206.87	19221	907393		10/11/2022
FINLEY, JEANINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 256.14	18579	907152		10/11/2022
KOENIG, KALI N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 152.89	4769	907159		10/11/2022
LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	$ 1.00	982202	907076		10/11/2022
TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	$ 1.00	982201	907075		10/11/2022
FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14572	907338		10/11/2022
LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	19210	907369		10/11/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19207	907361		10/11/2022
BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	19201	907346		10/11/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19209	907367		10/11/2022
DUPLESSIS, GARY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19206	907358		10/11/2022
NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19208	907365		10/11/2022
DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	19211	907371		10/11/2022
SUMMERS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 158.00	911379	907173		10/11/2022
HEBERT, ROBIN JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.00	19200	907344		10/11/2022
LANDAICHE, PATRICIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14573	907337		10/11/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	19202	907347		10/11/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	19203	907348		10/11/2022
RUSSELL, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	911380	907178		10/11/2022
ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19223	907399		10/11/2022
HARRINGTON, REED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	19205	907354		10/11/2022
WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	911374	907148		10/11/2022
HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	19204	907352		10/11/2022
KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.00	19199	907341		10/11/2022
BROWN-ROBERTSON, CHR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19224	907402		10/11/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 112.00	911373	907145		10/11/2022
LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 97.38	18583	907224		10/11/2022
PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 113.08	11397	810781		10/11/2022
PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 105.00	1453	907131		10/11/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,069.91	9225916	907153		10/11/2022
CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 472.00	28578	907080		10/11/2022
CORALES, JASON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 76.00	9934	field trip bus		10/11/2022
POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 60.00	28577	907085		10/11/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 17.99	9225916	907153		10/11/2022
PUNCH, DAVID MICHAEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 600.00	14570	907342		10/11/2022

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MILLER, CHASIDY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 518.50	11396	1011		10/11/2022
MITCHELL, DEBORAH J	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 12.00	28562	907102		10/11/2022
COULON, SHANTELL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 20.00	10628	907222		10/11/2022
JONES, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 169.00	911377	907169		10/11/2022
RUSHING, SHELLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 5.00	28564	907106		10/11/2022
ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 260.00	8382	907213		10/11/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 525.00	19218	907389		10/11/2022
BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 59.67	15851	907251		10/11/2022
JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 54.88	19217	907388		10/11/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 1,800.00	1452	907124		10/11/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	$ 1,204.19	8383	907214		10/11/2022
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 570.00	24347	907128		10/11/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 19.36	3874202	211974	REPAIR PARTS	10/11/2022
A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 43.17	3874070	S2936076.001	REPAIR PARTS C211	10/11/2022
ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 14.16	3874384	137-30613-01	REPAIRS/PARTS	10/11/2022
PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	$ 8,104.30	3874526	909029	SEP'22 LEGAL SERVICES	10/11/2022
PEDIATRICESHOP.COM	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 87.29	3874529	200018042	HCC SUPPORT HARNESS FOR PT STUDENT	10/12/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,544.00	3874599	529-81448345	COPY PAPER	10/12/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 5,100.00	3874599	529-81446316	PAPER	10/12/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,487.50	3874599	529-81449230	COPY PAPER	10/12/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,550.00	3874599	529-81449200	COPY PAPER 60 CASES	10/12/2022
DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,103.96	3874713	10621384431	SCHOOL TECHNOLOGY	10/12/2022
HEWLETT-PACKARD	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3874763	9016765412	SCHOOL TECHNOLOGY - REPLACEMENT CB & CHARGER	10/12/2022
ACTION SCREEN P	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,584.58	3874080	25845	SCHOOL UNIFORMS	10/12/2022
LAKESHORE LEARN	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 102.29	3874790	444470101222	#264368 MES BIRCH CLASSROOM CHAIRS PAGE 121 #JJ322	10/12/2022
CDW GOVERNMENT,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 184.20	3874680	DK36583	MAGICARD TONER	10/12/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3874763	9016765400	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
THIRD COAST SOCCER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,568.50	3874915	116470	22206606	10/12/2022
HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 110.00	3874763	9016765403	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
CDW GOVERNMENT,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 307.75	3874344	DK36603	ELECTRONIC DYE FILM RIBBON	10/12/2022
CDW GOVERNMENT,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 207.92	3874344	DK30605	POSTER PAPER	10/12/2022
HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 66.00	3874763	9016765394	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
CDW GOVERNMENT,	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 45.60	3874344	DK19895	INK	10/12/2022
CDW GOVERNMENT,	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 184.65	3874344	DK36927	ID PRINTER INK	10/12/2022
HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 242.00	3874763	9016765398	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
CORE FEED, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 90.00	3874703	841608	AG SUPPLIES	10/12/2022
CDW GOVERNMENT,	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 123.10	3874344	DK36437	MAGICARD 600 DYE FILM	10/12/2022
MCGRAW-HILL EDUCATIO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 9,608.40	3874490	125517968001	#310739 CJ SCHOEN SCHOOL TECHNOLOGY-TEXTBOOKS	10/12/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 65.20	3874514	INV162024	#88229 CLEARWOOD JR TEXTBOOKS	10/12/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 150.20	3874751	INV121491	LHMS TEXTBOOKS	10/12/2022
MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	$ 119.87	3874808	909479	CDF FUNDS REIMBURSEMENT	10/12/2022
SMITH, DESMOND T.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 103.00	3874894	909530	REIMBURSEMENT	10/12/2022
CDW GOVERNMENT,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 89.00	3874344	DK26162	SCHOOL TECHNOLOGY	10/12/2022
CDW GOVERNMENT,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 89.00	3874344	DK25292	SCHOOL TECHNOLOGY	10/12/2022
HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 927.38	3874427	1878329	ACCT#5349 CJ SCHOEN CHAIRS FOR PAYROLL	10/12/2022
SPIRAL BINDING LLC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 960.00	3874575	SI2501206	PO#22204878	10/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 44.12	3874202	212052	BLANKET - MISC HARDWARE & SUPPLIES	10/12/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 916.99	3874435	1579817-00	#6062 CEILING TILES/SIXTH WARD ELEM	10/12/2022
SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.02	3874560	2210-525839	BLANKET/ PAINT ACCESSORIES AND MATERIALS S942	10/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 300.00	3874299	27551	BLANKET/ RENTAL EQUIPMENT S974	10/12/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 20.86	3874358	356107200	MISC PLUMBING SUPPLIES C233	10/12/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 238.23	3874298	S2935453.001	PINE VIEW - RETURN AIR GRILL	10/12/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 73.25	3874298	S2936693.001	BLANKET - MISC AC SUPPLIES C237	10/12/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 102.41	3874617	S093639	BLANKET - MISC AC SUPPLIES C241	10/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 154.93	3874515	066903/1	HARDWARE SUPPLIES	10/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.99	3874515	066905/1	HARDWARE SUPPLIES	10/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.97	3874515	066910/1	HARDWARE SUPPLIES	10/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4.00	3874515	066913/1	HARDWARE SUPPLIES	10/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 51.98	3874515	066914/1	HARDWARE SUPPLIES	10/12/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.05	3874471	53610	LOCK AND DOOR HARDWARE	10/12/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 83.75	3874471	53628	LOCK AND DOOR HARDWARE	10/12/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.96	3874220	169292/1	MISC HARDWARE	10/12/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.96	3874220	169288/1	MISC HARDWARE	10/12/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 276.72	3874146	137-30306-01	MAN ELEM -LED KITCHEN LIGHT	10/12/2022
B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.17	3874320	P55903243	BLANKET/ BATTERIES AND BULB SUPPLIES S955	10/12/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 141.90	3874589	908582	ACCT# 12671 - MARIGNY	10/12/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 34.50	3874380	636864	BLANKET/ OIL CHANGE FOR VEHICLES S956	10/12/2022
AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 20.00	3874315	30511	VEHICLE GLASS REPAIR C231	10/12/2022
LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 116.50	3874454	40160	NEW VEHICLE TT&L	10/12/2022
GALLARDO, RYAN	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	$ 328.44	3874157	AUG'22 TRAVEL	TRAVEL	10/12/2022
ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 28.13	3874243	SEPT'22 TRAVEL	TRAVEL	10/12/2022
MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 522.06	3874229	SEPT'22 TRAVEL	TRAVEL	10/12/2022
MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 305.06	3874222	SEPT'22 TRAVEL	TRAVEL	10/12/2022
ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 364.88	3874242	SEPT'22 TRAVEL	TRAVEL	10/12/2022
HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 601.56	3874170	SEPT'22 TRAVEL	TRAVEL	10/12/2022
ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 579.25	3874075	SEPT'22 TRAVEL	TRAVEL	10/12/2022
BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 641.75	3874095	SEPT'22 TRAVEL	TRAVEL	10/12/2022
CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 276.50	3874124	SEPT'22 TRAVEL	TRAVEL	10/12/2022
WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 607.19	3874289	SEPT'22 TRAVEL	TRAVEL	10/12/2022
WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 202.63	3874293	SEPT'22 TRAVEL	TRAVEL	10/12/2022
CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 246.94	3874125	SEPT'22 TRAVEL	TRAVEL	10/12/2022
GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874410	101222PM	10/12/22 LANCASTER X-ING GUARD	10/12/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874610	908784	TRAFFIC DETAIL	10/12/2022
PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874530	908721	TRAFFIC DETAIL	10/12/2022
CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	$ 5,273.62	3934	OCT 2022	CAP 1 CARD PYMT OCT 2022	10/12/2022
SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	$ 11,223.00	3874561	275478	LEASE OF MODULAR BUILDINGS @ MHS	10/12/2022
CLERK OF COURT	PWF-4600-545000-033-0000-0000-000-0000-P0300	CONSTRUCTION SERVICES	$ 300.00	3874116	907896	P0300	10/12/2022
CLERK OF COURT	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 320.00	3874116	907894	P0265	10/12/2022
CLERK OF COURT	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	$ 320.00	3874116	907890	P0265	10/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	14574	907560		10/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 5,500.00	31830	907682		10/12/2022
SCOTT, KAREN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 800.00	22029	907458		10/12/2022
SCOTT, KAREN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	22032	907460		10/12/2022
JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 877.18	9771	1914069		10/12/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 22.00	22041	907455		10/12/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 57.00	22020	907456		10/12/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31845	907720		10/12/2022
JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31844	907719		10/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 80.00	15852	907693		10/12/2022
SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31846	907722		10/12/2022
HORD, ANGELA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 100.00	31843	907718		10/12/2022
BEARD, CRYSTAL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 250.00	22005	907473		10/12/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 4,411.34	16679	907726		10/12/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 392.80	351022237	10122022		10/12/2022
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 239.89	9171	907541		10/12/2022
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 228.60	15815	18365610		10/12/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	$ 97.50	22030	907481		10/12/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 80.00	22016	907469		10/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	24102291	907466		10/12/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 70.00	30098	907601		10/12/2022
LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 65.00	21155	907444		10/12/2022
LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 65.00	30099	907602		10/12/2022
HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 600.00	31851	22003		10/12/2022
LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 918.00	31849	907727		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 218.91	24102291	907466		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 355.62	5092298	907471		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 2,330.53	30092261	907498		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 677.55	21822450	907651		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 305.00	92022022	907747		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 183.92	992022011	907759		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 90.00	10102274	credit card 5742		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 352.43	351022237	10122022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,534.14	30102258	03010225840		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 258.96	102204268	102204268		10/12/2022
TAYMARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 110.15	9772	2128292		10/12/2022
CAILLET, DANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 461.25	22011	907552		10/12/2022
GERALD, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 285.64	14580	907580		10/12/2022
ROME, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 225.92	24348	907769		10/12/2022
ZYGAREWICZ, LUBA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 230.87	21158	907449		10/12/2022
LAMBERT, PATRICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	31847	907723		10/12/2022
GLUECK, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	22012	907464		10/12/2022
PIZZOLATO, PHILIP K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 177.40	21153	907442		10/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 61.62	24102291	907466		10/12/2022
JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 715.00	31842	907716		10/12/2022
MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	14576	907563		10/12/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31832	907685		10/12/2022
BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31834	907697		10/12/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	22040	907486		10/12/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	22021	907529		10/12/2022
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31831	907684		10/12/2022
ROLLING, JR., LARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22009	907510		10/12/2022
ROLLING, JR., LARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22024	907540		10/12/2022
WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	31841	907715		10/12/2022
MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14577	907566		10/12/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22036	907489		10/12/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22007	907522		10/12/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22022	907543		10/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31838	907707		10/12/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14578	907577		10/12/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22010	907515		10/12/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22025	907538		10/12/2022
HEIDER, PETER KURT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31836	907703		10/12/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22035	907490		10/12/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22033	907492		10/12/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22008	907518		10/12/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22023	907545		10/12/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31840	907712		10/12/2022
MCGEE, ASHTON CHARLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31837	907705		10/12/2022
BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	14579	907569		10/12/2022
ANDRE, JEANNE SHOWS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	22031	907485		10/12/2022
PYTELL, JACOB NOLAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	22034	907494		10/12/2022
WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31833	907686		10/12/2022
CUSIMANO, JR., LEWIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31835	907699		10/12/2022
PERRERA, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 399.67	31848	907724		10/12/2022
SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31839	907709		10/12/2022
GRUNDMANN'S ATH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 859.40	9172	907546		10/12/2022
PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 329.62	910240	907503		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 86.98	24102291	907466		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,981.78	5092298	907471		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 911.11	21822450	907651		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 356.95	92022022	907747		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 79.99	992022011	907759		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 63.15	10102265	cc 2659		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 345.44	10102274	credit card 5742		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,286.39	102211103	Oct.		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 187.93	351022237	10122022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 160.06	102204209	102022042-5009		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 322.18	102204268	102204268		10/12/2022
RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 156.00	31845	907720		10/12/2022
JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 156.00	31844	907719		10/12/2022
JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 41.60	15852	907693		10/12/2022
HORD, ANGELA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 156.00	31843	907718		10/12/2022
SANTEE. LATRICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 156.00	31846	907722		10/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 231.85	24102291	907466		10/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 479.97	30092261	907498		10/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 154.14	92022022	907747		10/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 48.83	10102265	cc 2659		10/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 27.76	102211103	Oct.		10/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 346.36	351022237	10122022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 83.56	102204209	102022042-5009		10/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 59.97	102204268	102204268		10/12/2022
POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 300.00	9173	907551		10/12/2022
MCGEE, ANTHONY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 161.60	9170	907534		10/12/2022
BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	22013	907525		10/12/2022
BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	22026	907549		10/12/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 154.50	22006	907500		10/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 41.38	351022237	10122022		10/12/2022
BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 520.00	25801	16700		10/12/2022
BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 1,368.50	24479	16702		10/12/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 280.00	11398	101222		10/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 103.12	24102291	907466		10/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 96.00	5092298	907471		10/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 133.50	30092261	907498		10/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 136.44	21822450	907651		10/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 133.50	92022022	907747		10/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 133.50	992022011	907759		10/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 94.12	10102265	cc 2659		10/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 132.93	102211103	Oct.		10/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 44.31	351022237	10122022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 132.93	102204268	102204268		10/12/2022
STOREY, STEPHEN J.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 18.75	25798	907532		10/12/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 450.00	9937	tuition October		10/12/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 179.94	22017	907477		10/12/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 439.78	19235	908198		10/12/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 509.70	351022237	10122022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 323.78	30102258	03010225840		10/12/2022
GLENDALE PARADE STOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 502.24	31850	5084151A		10/12/2022
BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 432.00	21157	907447		10/12/2022
STEVENS, SHANNON C.	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$ 42.98	3874903	909871	NATIONAL SCHOOL LUNCH	10/12/2022
ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 69.03	3874384	137-30702-01	REPAIRS/PARTS	10/12/2022
LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 4,265.00	3874788	96731	LARGE EQUIPMENT PO 22205758	10/12/2022
LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 4,265.00	3874788	96732	LARGE EQUIPMENT PO 22205759	10/12/2022
LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 10,880.00	3874788	96737	LARGE EQUIPMENT PO 22205756	10/12/2022
NASCO EDUCATION LLC	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 398.40	3874506	345546	#403-180-00 CAROLYN PARK 22/23 SCHOOL THEME	10/13/2022
NASCO EDUCATION LLC	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	$ 749.50	3874506	339170	#403-180-00 CAROLYN PARK 22/23 SCHOOL THEME	10/13/2022
CDW GOVERNMENT,	300-1510-561000-020-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	$ 1,858.95	3874680	DL18773	SCHOOL TECHNOLOGY TITLE I	10/13/2022
LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 115.63	3874200	AUG'22 TRAVEL	TRAVEL	10/13/2022
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	$ 62,297.67	3936	907913	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	$ 10,138.66	3936	907940	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	$ 1,478.40	3936	907937	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	$ 2,930.00	3936	907939	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	$ 150.00	3936	907916	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	$ 2,305.00	3936	907926	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	$ 650.00	3936	907928	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	$ 1,465.06	3936	907868	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	$ 8,110.00	3936	907934	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	$ 39,823.83	3936	907912	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	$ 50.00	3936	907941	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	$ 475.00	3936	907918	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	$ 5,552.91	3936	907921	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	$ 12,587.50	3936	907931	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	$ 9,789.66	3936	907923	OCT'22 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	$ 4,216.50	3935	907854	OCT'22 SEMI-MNTHLY PR DEDUCTS	10/13/2022
GREENE, JUDITH P	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874752	909902	LEVEL 1 CERT EXTEND REIMBURSEMENT	10/13/2022
CROSBY, KARIN L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874705	909547	PL 1 RECERTIFICATION LICENSE RENEWAL	10/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ISAACSON, NANCY B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874772	909908	RENEWAL CERTIFICATION REIMBURSEMENT	10/13/2022
LAKESHORE HIGH SCHOO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 225.27	3874789	909859	JW PEPPER PIANO CLASS BOOKS REIMBURSEMENT	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 444.00	3874763	9016772620	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3874763	9016772712	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3874763	9016772623	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 378.00	3874763	9016772648	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/13/2022
LUNSFORD, MICHELLE	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874477	909039	LEVEL 2 TEACHING CERT RENEWAL REIMBURSEMENT	10/13/2022
JOINER, ASHLEY	GFF-1200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874445	909037	CERTIFICATE RENEWAL REIMBURSEMENT	10/13/2022
ANDERSON, ANGEL Y.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	$ 50.00	3874633	909544	OFAT RECERTIFICATION LICENSE RENEWAL	10/13/2022
GRAVES, REBECCA L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	$ 75.00	3874749	909904	OFAT LOWER & UPPER REIMBURSEMENT	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3874763	9016772657	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3874763	9016772630	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,419.53	3874713	10621746740	SCHOOL TECHNOLOGY- CAMERA COMPUTER	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3874763	9016772722	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
LAKESHORE LEARN	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 102.29	3874790	444470101322	#264368 MES BIRCH CLASSROOM CHAIRS PAGE 121 #JJ322	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 132.00	3874763	9016772672	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3874763	9016772650	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 220.00	3874763	9016772720	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,082.00	3874763	9016772701	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 352.00	3874763	90167723663	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 88.00	3874763	9016772675	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 356.00	3874763	9016772704	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3874763	9016772714	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 44.00	3874763	9016772716	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3874763	9016772707	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 88.00	3874763	9016772710	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 22.00	3874763	9016772667	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	$ 549.00	3874306	INV01389888	ACCT#A00328310 PRHS CIRLS BASKETBALL	10/13/2022
GILL, REBECCA M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 88.00	3874746	909906	LPC LICENSE REIMBURSEMENT	10/13/2022
POSTMASTER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 240.00	3874537	908996	POSTAGE	10/13/2022
CORP INTERIORS BR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 13,594.72	3874361	3247	LEATHER ARISE 25.5X24.5X42.5 HIGH BACK SWIVEL BASL	10/13/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.66	3874464	212068	BLANKET - MISC HARDWARE & SUPPLIES	10/13/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3.68	3874464	212067	BLANKET - MISC HARDWARE & SUPPLIES	10/13/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 278.13	3874499	29334/2	ELECTRICAL SUPPLIES	10/13/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.29	3874498	315559/1	HARDWARE SUPPLIES	10/13/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 82.48	3874498	315578/1	HARDWARE SUPPLIES	10/13/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 980.00	3874342	3895656-00	COV HIGH - CHILLER MOTOR	10/13/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.00	3874358	356113036	MISC PLUMBING SUPPLIES C251	10/13/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 108.08	3874298	S2936696.001	BLANKET - MISC AC SUPPLIES C243	10/13/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.92	3874304	S097064	BLANKET - MISC AC SUPPLIES C248	10/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.44	3874518	S4651581.002	BLANKET/ ELECTRICAL SUPPLIES	10/13/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 99.98	3874515	066921/1	HARDWARE SUPPLIES	10/13/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.96	3874515	066924/1	HARDWARE SUPPLIES	10/13/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 143.00	3874471	53647	LOCK AND DOOR HARDWARE	10/13/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.97	3874485	169320/1	MISC HARDWARE	10/13/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.99	3874485	169327/1	MISC HARDWARE	10/13/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 106.94	3874377	54385	MISC LUMBER AND HARDWARE C254	10/13/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 166.67	3874392	3788679	MISC PLUMBING C244	10/13/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 80.13	3874392	3872756	MISC PLUMBING	10/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$	528.38	3874641	909487	ACCT# 985 M93-5053 054	10/13/2022
ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	$	204.00	3874302	9870	FILL MATERIALS NOT ON BID C247	10/13/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$	364.32	3874330	204156	MISC TRUCK REPAIR	10/13/2022
HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$	150.00	3874429	101322AM	10/13/22 LANCASTER X-ING GUARD	10/13/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$	150.00	3874571	908764	TRAFFIC DETAIL	10/13/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$	150.00	3874571	908766	TRAFFIC DETAIL	10/13/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$	367.56	3874710	398606	BLANKET - CUSTODIAL SUPPLIES	10/13/2022
LOWE BROS, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0306	CONSTRUCTION SERVICES	$	50,229.90	3874474	#Final	P0306	10/13/2022
A-1 FENCE & PAT	PWF-4600-545000-030-0000-0000-000-0000-P0308	CONSTRUCTION SERVICES	$	82,975.00	3874615	909422	STADIUM FENCING	10/13/2022
MILLER, LARRY	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$	2,090.84	3874827	39236	2019 FORD F150 PROP DAMAGE	10/13/2022
SWARTS, JAYME	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$	251.13	3874909	910021	CLAIM#39001	10/13/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$	1,150.00	5945	907826		10/13/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$	1,000.00	30100	907898		10/13/2022
CONLEY, SCOTT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$	130.00	30101	907899		10/13/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$	632.06	81022866	907995		10/13/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$	940.00	28579	907994		10/13/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$	80.00	5950	907846		10/13/2022
LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$	65.00	5952	907850		10/13/2022
LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$	65.00	20593	907997		10/13/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$	95.19	5959	907861		10/13/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$	628.53	5961	907904		10/13/2022
HERRIN, S. PAUL	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$	73.72	95927	907996		10/13/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$	28.55	5959	907861		10/13/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$	188.56	5961	907904		10/13/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$	8.08	31855	907938		10/13/2022
HERRIN, S. PAUL	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$	21.59	95927	907996		10/13/2022
CAROUSEL FARMS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$	429.00	8028	002		10/13/2022
BOSSENMEYER, JA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	42.94	20594	907998		10/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	1,177.06	92204773	907993		10/13/2022
NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	520.00	14595	2022101303		10/13/2022
KROSP, EMILY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$	430.42	25799	907924		10/13/2022
COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$	457.50	31854	28219200041		10/13/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	55.00	5957	907857		10/13/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	55.00	5956	907855		10/13/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	55.00	30103	907901		10/13/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	55.00	30104	907907		10/13/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	55.00	30102	907900		10/13/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	55.00	5955	907853		10/13/2022
ROLLING, LARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	55.00	30105	907909		10/13/2022
BRECHEISEN, ROBERT E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	82.00	19144	907841		10/13/2022
HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	140.00	5949	907843		10/13/2022
LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	55.00	5954	907852		10/13/2022
MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$	119.00	19130	907827		10/13/2022
PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$	11.61	11438	810921		10/13/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$	45.74	5092231	907944		10/13/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$	825.77	92204773	907993		10/13/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$	1,037.83	81022866	907995		10/13/2022
T-SHIRT POBOY LLC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$	651.00	31852	4630		10/13/2022
ST. TAMMANY FIRE DIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$	50.00	5946	907830		10/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BERNS, DAVID	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 180.00	5948	907840		10/13/2022
LATO, MATTHEW	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	5947	907837		10/13/2022
KLOOR, BRETT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	95941	907908		10/13/2022
ITA TRUCK SALES & SE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 1,411.50	14600	5378		10/13/2022
BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 330.00	5953	907851		10/13/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 938.66	8401	SSG#947		10/13/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 230.67	8402	SSG#297		10/13/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 134.81	8403	SSG#398		10/13/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 83.88	8404	SSG#204		10/13/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 148.79	8405	SSG#734		10/13/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 871.00	5951	907848		10/13/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 170.00	5958	907859		10/13/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 44.50	92204773	907993		10/13/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 4.78	5960	907863		10/13/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 0.11	31853	75160935		10/13/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,600.00	9680	907989		10/13/2022
SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 560.21	3874564	TRAVEL SEPT'22	TRAVEL SEPT. 2022	10/13/2022
SLIKER, ALLYSON	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$ 30.00	3874570	908915	REIMB. NATIONAL SCHOOL LUNCH WEEK	10/13/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 57.88	3874354	0538460	REPAIR PARTS	10/13/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 19.08	3874304	S099285	REPAIR PARTS	10/13/2022
LAFAYETTE RESTAURANT	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	$ 17,600.00	3874788	96738	LARGE EQUIPMENT PO 22205749	10/13/2022
ADAPTIVEMALL.COM, LL	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 168.00	3874620	INVA307447	TRAY ATTACHMENT NEEDED FOR PT STUDENT	10/14/2022
COLEMAN, KAREN	500-2232-524000-087-0000-0023-000-0000-52823	TUITION REIMBURSEMENT	$ 50.00	3874359	908837	CPR RECERT. IDEA B REIMB.	10/14/2022
BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	$ 49.50	3874326	SEPT'22 TRAVEL	TRAVEL	10/14/2022
ANZALONE, FRANK	C36-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	$ 440,865.63	3874312	16-C1920	C1920	10/14/2022
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 3,430.00	3874469	317	SHS COPPER WIRE FOR SECURITY CAMERAS	10/14/2022
BOUIE, SHEENA A.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 32.13	3874331	SEPTEMBER'22 TRAVEL		10/14/2022
ECONOMICAL JANI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 49.25	3874725	INV 3015570	CATERING SUPPLIES	10/14/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 155.00	3874433	37291534	#43782 FHS WELDING GASES AND RENTALS	10/14/2022
SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	$ 4,950.00	3874898	SLU CRP_INV6087	FALL ENROLLMENT	10/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,550.00	3874599	529-81448840	COPY PAPER	10/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,207.50	3874926	529-81447366	COPY PAPER	10/14/2022
BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 584.50	3874657	880799	SCHOOL TECHNOLOGY	10/14/2022
BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 83.75	3874325	SEPT'22 TRAVEL	TRAVEL	10/14/2022
LAKESHORE LEARN	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 371.07	3874790	444171101422	CLASSROOM CARPETS	10/14/2022
FONTAINEBLEAU H	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 8,685.60	3874742	909258	REIMB. 1ST QUARTER TEACHER SUPPLIES 22/23	10/14/2022
TAMBOLI, ASHLEY B.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 53.00	3874911	909535	REIMBURSEMENT	10/14/2022
ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 463.44	3874309	SEPT'22 TRAVEL	TRAVEL	10/14/2022
BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 59.38	3874323	SEPT'22 TRAVEL	TRAVEL	10/14/2022
LEWIS, CALVIN M.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 160.00	3874296	908091	10/18/22 SECURITY DEI COMMITTEE MTG @ TREEN	10/14/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$ 2,977.00	3874599	529-81447830	OFFICE ENVELOPES	10/14/2022
H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 41.64	3874414	3664	MISC HARDWARE	10/14/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.98	3874464	212072	BLANKET - MISC HARDWARE & SUPPLIES	10/14/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 144.00	3874498	315620/1	HARDWARE SUPPLIES	10/14/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 69.99	3874498	315638/1	HARDWARE SUPPLIES	10/14/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 6.60	3874498	315672/1	HARDWARE SUPPLIES	10/14/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 23.08	3874498	315654/1	HARDWARE SUPPLIES	10/14/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 60.24	3874498	315630/1	HARDWARE SUPPLIES	10/14/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 951.91	3874342	3641723-00	COV ELEM - PTAC SLEEVES	10/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 183.26	3874298	S2916178.003	PINEVIEW - MISC AC PARTS	10/14/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.63	3874298	S2935770.001	BLANKET - MISC AC SUPPLIES C258	10/14/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 214.54	3874617	S102053	BLANKET - MISC AC SUPPLIES C264	10/14/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 180.34	3874518	S4654366.001	BLANKET/ ELECTRICAL SUPPLIES	10/14/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.45	3874518	S4654366.001A	ELECTRICAL SUPPLIES	10/14/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.36	3874515	066937/1	HARDWARE SUPPLIES	10/14/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 139.05	3874471	53709	LOCK AND DOOR HARDWARE	10/14/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 28.60	3874471	53722	LOCK AND DOOR HARDWARE	10/14/2022
LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,124.17	3874467	7443	LYON ELEM	10/14/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4.89	3874384	137-30875-01	BLANKET - MISC ELECTRICAL SUPPLIES C253	10/14/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 279.00	3874378	215744/7	BATTERIES / SLIDELL SHOP	10/14/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 34.44	3874392	3882887	MISC PLUMBING	10/14/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 54.97	3874392	3882856	MISC PLUMBING C261	10/14/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3.39	3874392	3882691	MISC PLUMBING C259	10/14/2022
INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 88.28	3874433	37292498	BLANKET/ WELDING SUPPLIES	10/14/2022
ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 1,314.40	3874300	908179	ACCT# 1-1490 - ABITA ELEM	10/14/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 717.23	3874482	908181	ACCT# 466456-0 - CLEARWOOD JR	10/14/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 53.76	3874483	908183	ACCT# 466495-0 - WHISPERING FOREST	10/14/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 738.19	3874300	908175	ACCT# 1-0805A - ABITA MIDDLE	10/14/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 11.00	3874300	908177	ACCT# 1-0805 - ABITA MIDDLE	10/14/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 204.12	3874300	908179	ACCT# 1-1490 - ABITA ELEM	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 11,462.36	3874605	908622	ACCT# 0381560201 - CREEKSIDE JR	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.64	3874605	908624	ACCT# 0381560400 - CREEKSIDE JR	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.53	3874605	908625	ACCT# 038160700 - CREEKSIDE JR	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 128.47	3874605	908626	ACCT# 1002948500 - CREEKSIDE JR	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 251.58	3874605	908627	ACCT# 0381560800 - CREEKSIDE JR	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 6,773.77	3874605	908628	ACCT# 0360680000 - 5TH WARD	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,683.61	3874605	908629	ACCT# 0360760000 - 5TH WARD	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.53	3874605	908630	ACCT# 0360760300 - 5TH WARD	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 10.53	3874605	908631	ACCT# 0360760400 - 5TH WARD	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 2,321.64	3874605	908633	ACCT# 0361176100 - 5TH WARD	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 465.65	3874605	908635	ACCT# 0361761002 - 5TH WARD	10/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,937.44	3874605	908637	ACCT# 1002290500 - 5TH WARD	10/14/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 509.93	3874485	169343/1	BLANKET - EQUIPMENT REPAIRS	10/14/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 767.23	3874485	169344/1	BLANKET - EQUIPMENT REPAIRS	10/14/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 2,410.00	3874373	908984	REQUIRED SERVICES ON 8 BUSES	10/14/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	$ 80.00	3874373	908988	REQUIRED SERVICE ON 1 BUS	10/14/2022
CHAGNARD, KIMBERLY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	$ 567.84	3874353	908816	FUEL REIMB. FOR BUS 99	10/14/2022
BODE, GEORGE J.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	$ 438.43	3874329	AUG-SEPT TRAVEL	TRAVEL	10/14/2022
LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	$ 645.00	3874469	318	SHS COPPER WIRE FOR DATA BROKEN DATA LINE	10/14/2022
AMERICAN CANCER SOCI	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	$ 7,021.00	3874310	908809	NORTHSHORE HIGH FUNDRAISER DONATION	10/14/2022
AMERICAN CANCER SOCI	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	$ 1,312.00	3874310	908810	MANDEVILLE HIGH FUNDRAISER DONATION	10/14/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 153.59	91022309	908052		10/14/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 250.00	14581	908027		10/14/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 259.33	102202766	907999		10/14/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 96.82	14590	908021		10/14/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 157.17	14575	908025		10/14/2022
METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 200.00	14586	908024		10/14/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 70.00	4770	908041		10/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 65.00	7624	908009		10/14/2022
LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 65.00	24352	908010		10/14/2022
LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 65.00	9175	908019		10/14/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 738.19	24335	908017		10/14/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 108.00	14582	908026		10/14/2022
CAROUSEL FARMS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 897.00	8029	003		10/14/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 157.52	91022309	908052		10/14/2022
GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 476.00	19234	101222		10/14/2022
SIXTH WARD ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	$ 7.40	24344	908013		10/14/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 40,000.00	4563	908000		10/14/2022
STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 304.78	11395	71174		10/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 393.78	102202766	907999		10/14/2022
WOMACK, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 136.11	4775	908047		10/14/2022
PERRY, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 115.22	927911	908011		10/14/2022
MAJOUE, KEISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 309.21	16698	908055		10/14/2022
BREWER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 493.64	4773	908045		10/14/2022
LUNSFORD, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 110.66	24349	908016		10/14/2022
MELANCON, CHANTELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 234.00	4774	908046		10/14/2022
STINE, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	24477	STINE 1-2223		10/14/2022
USSERY, TYLER M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 145.25	14591	908020		10/14/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 88.99	30107	908054		10/14/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20597	908031		10/14/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14592	908022		10/14/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20599	908034		10/14/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20600	908035		10/14/2022
BECERRA, KRISTI MARI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14593	908023		10/14/2022
WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	20596	908030		10/14/2022
WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20598	908032		10/14/2022
DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 80.87	9174	908018		10/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,298.83	102202766	907999		10/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 13.00	92200159	908040		10/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 197.80	91022309	908052		10/14/2022
WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 15.85	5486	908043		10/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 170.14	102202766	907999		10/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 315.06	91022309	908052		10/14/2022
HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 134.98	24351	908012		10/14/2022
HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 512.76	30106	908014		10/14/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 100.77	91022309	908052		10/14/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 830.00	24345	908015		10/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 88.62	102202766	907999		10/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 144.38	92200159	908040		10/14/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 0.29	4776	908048		10/14/2022
WEYMOUTH, CYNTHIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 68.88	4777	908049		10/14/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 5,850.00	4771	908042		10/14/2022
RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,859.96	24350	908006		10/14/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 88.15	102202766	907999		10/14/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 222.64	3874595	87164857-00	REPAIR PARTS	10/14/2022
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 13.08	3874444	3085469	BLANKET REPAIR PARTS	10/14/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	$ 895.40	3874523	6131305-0	CAFE TONERS	10/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC		AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CARRASCO, TIFFANY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$	25.00	3874341	10292014-REFUND	SCHOOL LUNCH REFUND	10/14/2022
ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	$	361.00	3874308	AUG-SEPT'22	TRAVEL	10/14/2022
HEWLETT-PACKARD	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$	129.90	3874763	9016782206	SCHOOL TECHNOLOGY TONI BLACK INK	10/15/2022
HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	$	1,124.81	3874763	9016782205	SCHOOL TECHNOLOGY	10/15/2022
HEWLETT-PACKARD	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	$	290.00	3874763	9016782207	SCHOOL TECHNOLOGY-REP CHROMEBOOK	10/15/2022
EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	1,598.00	3874728	12155	ELEVATOR MAINTENANCE OCTOBER 2022	10/15/2022
SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$	63,943.15	3874881	39526	CLAIMS ADMIN	10/15/2022
CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$	31.27	14290	0028155101522		10/15/2022
MORLEY ATHLETIC SUPP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$	4,689.98	3874833	KR-179	NHS FOOTBALL HYDRATION STATION	10/16/2022
BECNEL, REBECCA	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	$	275.00	3874652	909561	TODDLER AFFILIATE TRAINER & OBSERVER RECERT.	10/17/2022
STANDARD & POOR'S	C38-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	$	26,987.00	3874578	11443915	GENERAL OBILGATION BONDS	10/17/2022
MANDEVILLE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	5,601.63	3874814	909480	G CROVETTO'S CLASS SUPPLY REIMBURSEMENTS	10/17/2022
NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$	1,741.49	3874517	909036	ERIC HEIDEN CDF REIMBURSEMENT	10/17/2022
LOUISIANA WORKFORCE	GFF-1100-525000-000-0000-0000-000-0000-	REG ED UNEMPLOYMENT COMP.	$	5,583.64	3874472	908703	#211160-0 3RD QTR 2022 UNEMPLOYMENT PYMT	10/17/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$	2,125.00	3874599	529-81449835	VERITIV COPY PAPER	10/17/2022
CLEARWOOD JR HI	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	$	6,267.40	3874696	909972	SCHOOL INSTRUCTIONAL EXPENSES REIMB.	10/17/2022
LOUISIANA WORKFORCE	GFF-1500-525000-000-0000-0000-000-0000-	SPEC PROGRAM UNEMPLOYMENT	$	1,246.34	3874472	908703	#211160-0 3RD QTR 2022 UNEMPLOYMENT PYMT	10/17/2022
HIGH SCHOOL E-SPORTS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	$	1,800.00	3874764	3897	MHS MEMBERSHIP FOR LHSAA ESPORTS TEAM	10/17/2022
CENGAGE LEARNIN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	$	499.00	3874682	78340664	SUBSCRIPTION PEARL RIVER HIGH	10/17/2022
FITZSIMONS RAD	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	$	4,800.00	3874737	1107370	20 MOTOROLA BPRR 40 RADIO	10/17/2022
LAKESHORE LEARNING M	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	$	37.19	3874791	608089101722	ACCT#264368 HONEY ISLAND 2ND GR PLACE VALUE BOARD	10/17/2022
LOUISIANA WORKFORCE	GFF-2100-525000-000-0000-0000-000-0000-	PUPIL SUPPORT UNEMPLOYMENT	$	1,630.42	3874472	908703	#211160-0 3RD QTR 2022 UNEMPLOYMENT PYMT	10/17/2022
LACUE	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$	175.00	3874785	909562	JENNIFER ALLEMAN 11/29-12/1 ANNUAL CONF REG	10/17/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	115.00	3874334	908813	BOARD MTG. 10/13/22 23 GUEST	10/17/2022
WERCO BUILDING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$	750.00	3874934	64268	SIGNS	10/17/2022
GRAINGER	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	$	224.18	3874409	9481082932	#816413132 GRAPHIC ARTS SHRINKWRAP MACH. MOTOR	10/17/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	106.44	3874464	212088	BLANKET - MISC HARDWARE & SUPPLIES	10/17/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	145.70	3874464	212092	BLANKET - MISC HARDWARE & SUPPLIES	10/17/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	10.78	3874464	212091	BLANKET - MISC HARDWARE & SUPPLIES	10/17/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	43.98	3874795	212086	BLANKET - MISC HARDWARE & SUPPLIES	10/17/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	630.29	3874826	29343/2	WATT CANOPY LIGHT/SIXTH WARD	10/17/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	9.61	3874498	315773/1	HARDWARE SUPPLIES	10/17/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	18.07	3874498	315764/1	HARDWARE SUPPLIES	10/17/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	156.78	3874498	315789/1	HARDWARE SUPPLIES	10/17/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	50.35	3874409	9480902619	#816413132 MISC HARDWARE	10/17/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	3,137.00	3874444	3083696	#0010715 EMERGY/W FOREST/CONDENSER/GYM/CAFE	10/17/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	100.35	3874617	S107382	BLANKET - MISC AC SUPPLIES C276	10/17/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	90.02	3874617	S109141	BLANKET - MISC AC SUPPLIES C279	10/17/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	107.73	3874518	S4654991.001	MISC ELECTRICAL	10/17/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	27.30	3874518	S4654880.001	ELECTRICAL SUPPLIES	10/17/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	57.97	3874515	066967/1	HARDWARE SUPPLIES	10/17/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	58.97	3874515	066965/1	HARDWARE SUPPLIES	10/17/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	111.97	3874515	066958/1	HARDWARE SUPPLIES	10/17/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	19.00	3874471	53774	LOCK AND DOOR HARDWARE	10/17/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	98.70	3874471	53766	LOCK AND DOOR HARDWARE	10/17/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	13.50	3874471	53759	LOCK AND DOOR HARDWARE	10/17/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	94.90	3874485	169378/1	MISC HARDWARE	10/17/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	11.00	3874485	169377/1	MISC HARDWARE	10/17/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$	99.44	3874384	137-31041-01	BLANKET - MISC ELECTRICAL SUPPLIES C269	10/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 239.64	3874384	137-30727-01	MAND.HIGH EXIT LIGHTS	10/17/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.46	3874721	14234/7	BLANKET/ HARDWARE SUPPLIES S1001	10/17/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 70.84	3874719	56716	MISC LUMBER AND HARDWARE C268	10/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 41.98	3874642	909489	ACCT# 985 249-6852 0462 - ELEVATOR	10/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	$ 138.96	3874643	909491	ACCT# 985 898-3271 102 0467-FIRE,INTRUSION,FAX	10/17/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 28.52	3874346	908163	ACCT# 2828068-3 - ED CENTER	10/17/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 16.75	3874347	908164	ACCT# 6428742-8 - PEARL RIVER HIGH	10/17/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 218.50	3874348	908166	ACCT# 3200116-6 - RIVERSIDE ELEM	10/17/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 363.90	3874349	908167	ACCT# 10711827-5 - PEARL RIVER HIGH	10/17/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 196.23	3874350	908169	ACCT# 2830733-8 - CREEKSIDE JR	10/17/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 29.86	3874351	908170	ACCT# 2831596-8 - PEARL RIVER HIGH	10/17/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	$ 146.45	3874352	908172	ACCT# 7289359-7 - LITTLE PEARL	10/17/2022
EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 20.00	3874726	83464	BLANKET/ TOWING SERVICES S994	10/17/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 1,025.95	3874318	908451	AUTO REPAIRS-2009 FORD ESCAPE	10/17/2022
LOUISIANA WORKFORCE	GFF-2700-525000-000-0000-0000-000-0000-	TRANSP UNEMPLOYMENT	$ 411.20	3874472	908703	#211160-0 3RD QTR 2022 UNEMPLOYMENT PYMT	10/17/2022
ABNEY, CYNTHIA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 85.00	3874301	908993	FIRST AID & CPR RECERTIFICATION RENEWAL REIMB.	10/17/2022
FRIERSON, SHARO	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	$ 65.00	3874399	908994	FIRST AID & CPR RE-CERTIFICATION RENEWAL REIMB.	10/17/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874555	908723	TRAFFIC DETAIL	10/17/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 22,308.00	3874381	INV 3016097	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	10/17/2022
LEON LOWE AND	PWF-4600-545000-030-0000-0000-000-0000-P0303	CONSTRUCTION SERVICES	$ 48,925.50	3874468	#Final	P0303	10/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 250.00	19229	908191		10/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 150.00	19230	908192		10/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,000.00	19231	908193		10/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,000.00	15015	908227		10/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,200.00	14984	908229		10/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,400.00	15017	908237		10/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,200.00	14976	908240		10/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	15003	908241		10/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	14985	908242		10/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,400.00	14991	908243		10/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	15008	908244		10/17/2022
CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	$ 494.94	92022108	908080		10/17/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 11,584.16	16865	908081		10/17/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 835.45	512210490	908067		10/17/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 126.14	92255532	908130		10/17/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 308.96	31856	908070		10/17/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 138.32	19227	908189		10/17/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 167.96	19228	908190		10/17/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 80.00	14989	908228		10/17/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	512210490	908067		10/17/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	15027	908216		10/17/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	15029	908218		10/17/2022
ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	19241	908212		10/17/2022
ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	15028	908217		10/17/2022
LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 200.00	19237	908203		10/17/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 55.92	24341	908065		10/17/2022
JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 196.00	24340	908064		10/17/2022
SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 72.00	5962	908142		10/17/2022
WINDOM, KELLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 200.83	25800	908068		10/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 20.67	31858	337047100922		10/17/2022
GUITAR CENTER, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 119.60	19255	INV034028986		10/17/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 633.93	512210490	908067		10/17/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 249.56	92255532	908130		10/17/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 84.37	102203808	908146		10/17/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 179.91	340812569	908148		10/17/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 584.07	340822994	908149		10/17/2022
ENGLEHART, ROBYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 128.48	16868	908086		10/17/2022
MONTREUIL, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 169.09	4564	908063		10/17/2022
HELFER, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 106.33	5963	908144		10/17/2022
BURG, AUBRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 162.24	31857	908071		10/17/2022
RIVIERE, JANE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 104.39	15016	908238		10/17/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 150.79	340822994	908149		10/17/2022
RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	15018	908230		10/17/2022
WILLIS, ADAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 180.00	15024	908232		10/17/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15022	908233		10/17/2022
ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 50.00	15025	908231		10/17/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	31859	908073		10/17/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	14995	908247		10/17/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15021	908234		10/17/2022
BRECHEISEN, ROBERT E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 112.00	19232	908194		10/17/2022
JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	14986	908246		10/17/2022
OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	31861	908075		10/17/2022
THOMAS, KIRK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 113.00	31862	908076		10/17/2022
ANDREWS, JEFFREY ALV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.00	19233	908195		10/17/2022
STURCKEN, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15019	908236		10/17/2022
LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15020	908235		10/17/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	31860	908074		10/17/2022
DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 26.65	14997	908226		10/17/2022
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 47.33	14998	908215		10/17/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,005.05	512210490	908067		10/17/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 272.60	92022108	908080		10/17/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 280.87	512210490	908067		10/17/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 257.94	92022108	908080		10/17/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 9.41	92255532	908130		10/17/2022
FILLINGAME, KACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 22.00	15007	908224		10/17/2022
REDMOND, MELVIN, JR.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 100.00	15010	908220		10/17/2022
GENEVAY, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 27.00	15011	908223		10/17/2022
COOPER, ALEXIS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 36.00	15012	908221		10/17/2022
CARTER, JOSEPH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 27.00	15013	908222		10/17/2022
FATRING, DANIELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 18.00	15014	908219		10/17/2022
PELLERIN LAUNDR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 432.88	11454	400000346		10/17/2022
CHRISTY MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 159.79	14975	908225		10/17/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 72.50	15853	1107958		10/17/2022
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	$ 48.92	92022108	908080		10/17/2022
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	$ 48.91	102203808	908146		10/17/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 163.93	512210490	908067		10/17/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 97.12	102203808	908146		10/17/2022
PORTIER, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 118.50	24353	908066		10/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 308.12	19238	908207		10/17/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,150.00	16867	908084		10/17/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 279.93	14987	908239		10/17/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 139.80	14988	908245		10/17/2022
CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	$ 250.00	340812569	908148		10/17/2022
JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 2,003.00	16866	908082		10/17/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 18.16	3874795	212094	REPAIR PARTS	10/17/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 253.22	3874921	87320759-00	REPAIR PARTS	10/17/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 496.61	3874687	0538485	CM# 051983 & 051985 APPLIED	10/17/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 207.50	3874617	S074509	REPAIR PARTS	10/17/2022
KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3874778	101722-034	10/17/22 SRO SALMEN	10/17/2022
CULINARY KIDS LLC	300-1510-559000-012-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	$ 1,095.00	3874706	909578	FIELD TRIP 73 STUDENTS 10/13 & 10/14/2022	10/18/2022
FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	$ 19.13	3874391	AUG'22 TRAVEL	TRAVEL	10/18/2022
FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	$ 12.25	3874391	SEPT'22 TRAVEL	TRAVEL	10/18/2022
FOLSOM JR HIGH	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	$ 20.00	3874739	909643	PE UNIFORM KIT STUDENT SEVA	10/18/2022
PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	$ 192.50	3874549	SEPT'22 TRAVEL	TRAVEL	10/18/2022
CAPPS, E. CAROL	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,359.60	3874339	SEPT'22 CONF. TRAVEL	TRAVEL	10/18/2022
PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	$ 108.81	3874548	SEPT'22 TRAVEL	TRAVEL	10/18/2022
LAROCCA, JANICE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874794	909865	1.5HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
MULHOLLAND, MARY BET	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874835	909899	1.5 HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
GRAZIANO, GRETCHEN S	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874750	909844	1.5HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
ROBICHAUX, LEANNE W	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874878	909525	REIMBURSEMENT	10/18/2022
RAPP, MARI JO	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874869	909513	REIMBURSEMENT	10/18/2022
MONAGHAN, MICHELLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874832	909898	1.5 HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
ANDRIES, LEAH	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874634	909558	1.5 HRS. DEVELOPING A CULTURE OF SCHOOL IMPROVEM	10/18/2022
ROUSSEL, NANCY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874879	909526	REIMBURSEMENT	10/18/2022
MESSENGER, MICHAEL	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874822	909895	1.5 HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
HONSBERGER, GRETA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874766	909849	1.5HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
WEISDORFFER, NICOLLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874933	909522	PROFESSIONAL DEVELOPEMENT ATTENDANCE	10/18/2022
CYR, ERIN	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874707	909594	1.5 HRS. DEVELOPING A CULTURE OF SCHOOL IMPROVEM	10/18/2022
WETWISKI, NICOLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874936	909510	PROFESSIONAL DEVELOPMENT ATTENDANCE	10/18/2022
LEGGIO, MICHELLE B.	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874798	909884	1.5 HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
BOURGEOIS, KIM A.	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874663	909566	1.5 HRS. DEVELOPING A CULTURE OF SCHOOL IMPROVEM	10/18/2022
YOUNG, JANET L.	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874940	909518	PROFESSIONAL DEVELOPEMENT ATTENDANCE	10/18/2022
STROHMEYER, STEPHANI	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874905	909532	REIMBURSEMENT	10/18/2022
ADAMS, BRITTANY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874619	909548	1.5 HRS. DEVELOPING A CULTURE OF SCHOOL IMPROVEM	10/18/2022
MAISE, TERRILYN	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874811	909893	1.5 HRS ATTENDANCE DEVELOP CULTURE OF SCHOOL	10/18/2022
QUIST, MEGAN	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874867	909511	REIMBURSEMENT	10/18/2022
CORDES, MELISSA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 27.00	3874702	909577	1.5 HRS. DEVELOPING A CULTURE OF SCHOOL IMPROVEM	10/18/2022
VOLLENWEIDER, JENNIF	400-2234-589502-069-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,668.39	3874602	JUNE'22 CONF. TRAVEL	TRAVEL	10/18/2022
JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	$ 72.25	3874440	AUG'22 TRAVEL	TRAVEL	10/18/2022
LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	$ 188.31	3874473	SEPT'22 TRAVEL	TRAVEL	10/18/2022
REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	$ 103.94	3874554	SEPT'22 TRAVEL	TRAVEL	10/18/2022
JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	$ 103.44	3874446	SEPT'22 TRAVEL	TRAVEL	10/18/2022
STEIN, JEANELLE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 179.44	3874580	SEPT'22 TRAVEL	TRAVEL	10/18/2022
MARSALIS, KAYLA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 67.44	3874489	AUG'22 TRAVEL	TRAVEL	10/18/2022
ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-65923	TRAVEL	$ 150.94	3874576	SEPT'22 TRAVEL	TRAVEL	10/18/2022
HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	$ 89.44	3874423	SEPT'22 TRAVEL	TRAVEL	10/18/2022
ITSAVVY LLC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 4,907.89	3874773	01380798	#562240 ACCESS CONTROL VIDEO DOOR CAMERA	10/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 960.00	3874469	319	PRHS COPPER WIRE FOR SEURITY CAMERAS	10/18/2022
GARDNER, MATTHEW	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 63.19	3874402	SEPT'22 TRAVEL	TRAVEL	10/18/2022
STEFANIAS, ADAMANDIO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 63.75	3874579	SEPT'22 TRAVEL	TRAVEL	10/18/2022
MORRIS, CAROLINA F	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	$ 86.25	3874501	SEPT'22 TRAVEL	TRAVEL	10/18/2022
WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 234.96	3874935	2001229861	WELDING SUPPLIES	10/18/2022
BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 359.80	3874657	365011	SCHOOL TECHNOLOGY - DOCUMENT CAMERA	10/18/2022
CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	$ 122.50	3874357	SEPT'22 TRAVEL	TRAVEL	10/18/2022
SIMMONS, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 11.25	3874567	AUG'22 TRAVEL	TRAVEL	10/18/2022
INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 326.50	3874434	AUG'22 TRAVEL	TRAVEL	10/18/2022
MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 292.94	3874504	AUG'22 TRAVEL	TRAVEL	10/18/2022
KNOCK, ANDREW	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 18.00	3874452	AUG'22 TRAVEL	TRAVEL	10/18/2022
LANDRY, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 138.69	3874460	AUG'22 TRAVEL	TRAVEL	10/18/2022
LANDRY, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 153.44	3874460	SEPT'22 TRAVEL	TRAVEL	10/18/2022
PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 103.50	3874525	SEPT'22 TRAVEL	TRAVEL	10/18/2022
POSSENO, SARAROSE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 27.00	3874536	AUG'22 TRAVEL	TRAVEL	10/18/2022
WARD, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 161.00	3874604	AUG'22 TRAVEL	TRAVEL	10/18/2022
CASSELL, REBECCA B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 33.75	3874343	AUG'22 TRAVEL	TRAVEL	10/18/2022
NELSON, LANCE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 6.00	3874509	AUG'22 TRAVEL	TRAVEL	10/18/2022
ROUSSEAUX, MELI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 25.50	3874557	AUG'22 TRAVEL	TRAVEL	10/18/2022
LOYACANO, LESLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 47.56	3874476	AUG'22 TRAVEL	TRAVEL	10/18/2022
LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 17.88	3874465	AUG'22 TRAVEL	TRAVEL	10/18/2022
ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 111.81	3874612	AUG'22 TRAVEL	TRAVEL	10/18/2022
STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 6.38	3874581	AUG'22 TRAVEL	TRAVEL	10/18/2022
WALGAMOTTE, MACI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 25.94	3874603	AUG'22 TRAVEL	TRAVEL	10/18/2022
RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 136.38	3874556	AUG'22 TRAVEL	TRAVEL	10/18/2022
KING, HUNTER B.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	$ 281.38	3874450	OCT'22 CONF. TRAVEL	TRAVEL	10/18/2022
HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	$ 139.75	3874418	SEPT'22 TRAVEL	TRAVEL	10/18/2022
DIETRICH, MARGU	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	$ 22.50	3874372	AUG'22 TRAVEL	TRAVEL	10/18/2022
DIETRICH, MARGU	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	$ 22.50	3874372	SEPT'22 TRAVEL	TRAVEL	10/18/2022
WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	$ 23.75	3874608	JULY'22 TRAVEL	TRAVEL	10/18/2022
WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	$ 23.88	3874608	AUG'22 TRAVEL	TRAVEL	10/18/2022
WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	$ 111.38	3874608	SEPT'22 TRAVEL	TRAVEL	10/18/2022
RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	$ 70.81	3874559	AUG-SEPT'22 TRAVEL	TRAVEL	10/18/2022
LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	$ 40.50	3874455	SEPT'22 TRAVEL	TRAVEL	10/18/2022
DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 192.56	3874371	SEPT'22 TRAVEL	TRAVEL	10/18/2022
GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 58.75	3874413	SEPT'22 TRAVEL	TRAVEL	10/18/2022
ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 27.63	3874521	SEPT'22 TRAVEL	TRAVEL	10/18/2022
PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 20.79	3874550	SEPT'22 TRAVEL	TRAVEL	10/18/2022
KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 126.08	3874451	SEPT'22 TRAVEL	TRAVEL	10/18/2022
UPCHURCH, LYNN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 71.63	3874596	SEPT'22 TRAVEL	TRAVEL	10/18/2022
BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 135.00	3874333	SEPT'22 TRAVEL	TRAVEL	10/18/2022
GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 37.19	3874407	SEPT'22 TRAVEL	TRAVEL	10/18/2022
JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 91.25	3874442	SEPT'22 TRAVEL	TRAVEL	10/18/2022
SHI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 319.80	3874889	B15368701	22207860	10/18/2022
HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 385.20	3874763	9016792446	SCHOOL TECHNOLOGY	10/18/2022
STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 15.75	3874584	SEPT'22 TRAVEL	TRAVEL	10/18/2022
HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,155.60	3874763	9016792447	SCHOOL TECHNOLOGY - SCANNERS	10/18/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	$ 1,802.40	3874751	INV121796	ID#C-0167591 LHMS TEXTBOOKS	10/18/2022
HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 198.63	3874424	SEPT'22 TRAVEL	TRAVEL	10/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 225.81	3874400	SEPT'22 TRAVEL	TRAVEL	10/18/2022
LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 94.50	3874462	AUG'22 TRAVEL	TRAVEL	10/18/2022
LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 24.00	3874462	JULY'22 TRAVEL	TRAVEL	10/18/2022
HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 433.88	3874430	SEPT'22 TRAVEL	TRAVEL	10/18/2022
WHITLOCK, KATHERINE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 36.25	3874607	SEPT'22 TRAVEL	TRAVEL	10/18/2022
MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 72.44	3874503	SEPT'22 TRAVEL	TRAVEL	10/18/2022
MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 59.38	3874484	AUG'22 TRAVEL	TRAVEL	10/18/2022
MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 44.88	3874484	SEPT'22 TRAVEL	TRAVEL	10/18/2022
HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 79.69	3874419	SEPT'22 TRAVEL	TRAVEL	10/18/2022
DANGERFIELD, DO	GFF-2221-558200-000-0000-0000-000-0000-	CURR DEVELOPMENT TRAVEL	$ 27.94	3874367	SEPT'22 TRAVEL	TRAVEL	10/18/2022
LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$ 100.63	3874461	SEPT'22 TRAVEL	TRAVEL	10/18/2022
MICHEL, MELANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$ 32.06	3874495	AUG'22 TRAVEL	TRAVEL	10/18/2022
MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	$ 40.69	3874502	SEPT'22 TRAVEL	TRAVEL	10/18/2022
PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	$ 12.26	3874545	SEPT'22 TRAVEL	TRAVEL	10/18/2022
INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	$ 53.13	3874432	SEPT'22 TRAVEL	TRAVEL	10/18/2022
ADVANCED DOCUMENT SY	GFF-2540-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 8,979.00	3874622	0152864-IN	COUNT NUMBERING MACHINE	10/18/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 9.99	3874464	212111	BLANKET - MISC HARDWARE & SUPPLIES	10/18/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.55	3874464	212110	BLANKET - MISC HARDWARE & SUPPLIES	10/18/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 211.22	3874826	29347/2	ELECTRICAL SUPPLIES	10/18/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 165.97	3874826	29345/2	ELECTRICAL SUPPLIES	10/18/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 38.98	3874825	315879/1	HARDWARE SUPPLIES	10/18/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 111.65	3874676	4004517-00	MISC AC PARTS C298	10/18/2022
BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 75.00	3874651	102292	METAL SUPPLY S010	10/18/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 125.00	3874616	27568	BLANKET/ RENTAL EQUIPMENT S007	10/18/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 400.00	3874616	27569	SCISSOR LIFT/SLIDELL HIGH	10/18/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 596.02	3874409	9482462687	#816413132 WALL MOUNT/ABNEY ELEM	10/18/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,920.18	3874358	356092744	MAN MIDDLE - 5 TON CONDENSER	10/18/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 491.87	3874298	S2933436.001	COV HIGH AUDITORIUM - AC PARTS	10/18/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 74.27	3874298	S2938495.001	BLANKET - MISC AC SUPPLIES C295	10/18/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 205.74	3874617	S113228	BLANKET - MISC AC SUPPLIES C296	10/18/2022
LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 13.64	3874456	207608	MISC HARDWARE	10/18/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 44.98	3874843	066988/1	HARDWARE SUPPLIES	10/18/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.96	3874843	066983/1	HARDWARE SUPPLIES	10/18/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 81.90	3874801	53804	LOCK AND DOOR HARDWARE	10/18/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.25	3874801	53815	LOCK AND DOOR HARDWARE	10/18/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 126.75	3874801	53807	LOCK AND DOOR HARDWARE	10/18/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.33	3874485	169408/1	MISC HARDWARE	10/18/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.90	3874485	169397/1	MISC HARDWARE	10/18/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 96.92	3874384	137-31176-01	BLANKET - MISC ELECTRICAL SUPPLIES C294	10/18/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 22.95	3874384	137-31144-01	BLANKET - MISC ELECTRICAL SUPPLIES C286	10/18/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 53.33	3874377	58829	MISC LUMBER AND HARDWARE C297	10/18/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 33.04	3874734	3893715	MISC PLUMBING C291	10/18/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 75.30	3874330	205048	MISC TRUCK REPAIR	10/18/2022
CULOTTA, CHRIST	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	$ 350.92	3874365	AUG'22 TRAVEL	TRAVEL	10/18/2022
CULOTTA, CHRIST	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	$ 393.26	3874365	SEPT'22 TRAVEL	TRAVEL	10/18/2022
CULOTTA, CHRIST	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	$ 121.89	3874365	OCT'22 TRAVEL	TRAVEL	10/18/2022
ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	$ 57.50	3874558	SEPT'22 TRAVEL	TRAVEL	10/18/2022
CHAGNARD, KIMBERLY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	$ 17.20	3874685	909256	REIMB. FUEL BUS #99	10/18/2022
MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	$ 95.19	3874493	SEPT'22 TRAVEL	TRAVEL	10/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	$ 48.19	3874448	SEPT'22 TRAVEL	TRAVEL	10/18/2022
NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	$ 95.75	3874513	SEPT'22 TRAVEL	TRAVEL	10/18/2022
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	$ 8,007.00	3874804	030402	CUST#1542 SEP'22 BACKGROUND CHECKS	10/18/2022
JORDAN-LARSEN, TRECE	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	$ 69.25	3874447	SEPT'22 TRAVEL	TRAVEL	10/18/2022
SURBER, ASHLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	$ 178.69	3874586	SEPT'22 TRAVEL	TRAVEL	10/18/2022
COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	$ 53.43	3874362	SEPT'22 TRAVEL	TRAVEL	10/18/2022
ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	$ 44.50	3874387	AUG'22 TRAVEL	TRAVEL	10/18/2022
ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	$ 201.25	3874387	SEPT'22 TRAVEL	TRAVEL	10/18/2022
FITZPATRICK, DANIELL	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	$ 83.75	3874394	SEPT'22 TRAVEL	TRAVEL	10/18/2022
HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	$ 25.00	3874431	SEPT'22 TRAVEL	TRAVEL	10/18/2022
ESHLEMAN, CARLEY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	$ 24.75	3874385	SEPT'22 TRAVEL	TRAVEL	10/18/2022
CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	$ 22.69	3874336	SEPT'22 TRAVEL	TRAVEL	10/18/2022
MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	$ 315.63	3874488	SEPT'22 TRAVEL	TRAVEL	10/18/2022
MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	$ 284.19	3874492	SEPT'22 TRAVEL	TRAVEL	10/18/2022
PICHON, KALEY G.	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	$ 93.75	3874533	jULY'22 TRAVEL	TRAVEL	10/18/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874895	909531	TRAFFIC DETAIL	10/18/2022
FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874729	909626	TRAFFIC DETAIL LANCASTER 10/18/22	10/18/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,913.25	3874725	INV 3016642	JANITORIAL BID #1791 VALID TIL JULY 2023	10/18/2022
MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	$ 584.38	3874487	SEPT'22 TRAVEL	TRAVEL	10/18/2022
GASPARD, KIRT A	RMF-3220-558200-000-0000-0000-000-0000-	RISK MANAGEMENT TRAVEL	$ 46.88	3874404	SEPT'22 TRAVEL	TRAVEL	10/18/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	31863	908472		10/18/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 600.00	31864	908474		10/18/2022
LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 160.80	1749	908460		10/18/2022
CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 110.00	9938	Creel field trip bus		10/18/2022
WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	30108	908252		10/18/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 149.98	291022473	908452		10/18/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 2,824.17	291022215	908468		10/18/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 39.20	291022223	908509		10/18/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 6,740.00	7626	908310		10/18/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 180.00	291022473	908452		10/18/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	20604	908508		10/18/2022
ST. SCHOLASTICA ACAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	19242	908351		10/18/2022
OCEAN SPRINGS HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 100.00	15004	908607		10/18/2022
VANDEBILT CATHOLIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 200.00	15005	908610		10/18/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 260.00	20602	908505		10/18/2022
HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 100.00	14284	908339		10/18/2022
CHAMBER THEATRE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 957.60	30110	908411		10/18/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 592.00	1750	908465		10/18/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 615.00	9939	first grade trip		10/18/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 253.05	291022473	908452		10/18/2022
GREENE, ELISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 259.20	1734	908275		10/18/2022
LUXICH, LINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 113.35	14278	908318		10/18/2022
CAMMACK, DWAYNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 141.44	20601	908504		10/18/2022
DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 109.61	14609	398856		10/18/2022
SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 999.50	14616	7004		10/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,580.15	10228173	908338		10/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 980.22	291022473	908452		10/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 801.08	291022223	908509		10/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,132.30	291022249	908548		10/18/2022

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ROBERTS, LACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 252.27	14279	908325		10/18/2022
BALSER, HAZEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 70.49	1731	908261		10/18/2022
WEEDEN, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 393.55	1740	908354		10/18/2022
SPITZNAGEL, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 216.43	2109	908397		10/18/2022
MAHNE, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 207.36	1736	908303		10/18/2022
MUMPHREY, NATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 169.37	25802	908486		10/18/2022
HOFFMAN, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 183.12	10971	908511		10/18/2022
SPEED, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 350.51	1743	908428		10/18/2022
SEARCEY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 233.67	1735	908297		10/18/2022
SEARCEY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 147.90	1742	908418		10/18/2022
RAMIREZ, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 303.04	1730	908248		10/18/2022
PRISCO, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 138.36	1737	908337		10/18/2022
MANUEL, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 109.37	14285	908341		10/18/2022
SOLLIE, RACHAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 268.97	1747	908450		10/18/2022
MARCANTEL, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 182.15	30109	908306		10/18/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 768.28	31865	908476		10/18/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 488.80	291022473	908452		10/18/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 130.11	291022215	908468		10/18/2022
CLEARWOOD JR HIGH CA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 70.00	7625	908308		10/18/2022
SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	14977	908602		10/18/2022
MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	31867	908480		10/18/2022
BUFFA, CHRIS M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 77.00	11381	908255		10/18/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	15002	908599		10/18/2022
WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	15000	908595		10/18/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	14993	908597		10/18/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	14978	908606		10/18/2022
ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 50.00	14992	908596		10/18/2022
ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 50.00	14983	908603		10/18/2022
NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31871	908487		10/18/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	14994	908601		10/18/2022
HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11382	908256		10/18/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11383	908259		10/18/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	14981	908604		10/18/2022
HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31868	908482		10/18/2022
DAVIS, CHARLES E JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	15001	908611		10/18/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31872	908489		10/18/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	14980	908609		10/18/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	14979	908608		10/18/2022
BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31870	908484		10/18/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	14996	908598		10/18/2022
FOURCADE, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 180.00	14982	908605		10/18/2022
JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	15009	908612		10/18/2022
MILLER, JON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 180.00	14999	908600		10/18/2022
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31869	908483		10/18/2022
SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	31873	908493		10/18/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 656.46	10228173	908338		10/18/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 46.71	291022473	908452		10/18/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 669.68	23922153	908501		10/18/2022
CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 76.00	9938	Creel field trip bus		10/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 18.96	291022473	908452		10/18/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 91.84	23922153	908501		10/18/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 158.98	291022249	908548		10/18/2022
VOGES, KARLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,000.00	31866	908477		10/18/2022
STAUDERMANN, KATTIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 13.00	1748	908459		10/18/2022
SFONDOURIS, MARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 10.00	1738	908345		10/18/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 29.97	10228173	908338		10/18/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 1,013.10	291022473	908452		10/18/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 196.89	23922153	908501		10/18/2022
CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 195.30	291022473	908452		10/18/2022
T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 270.00	20603	908507		10/18/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 44.31	14276	908299		10/18/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,600.00	2147	908274		10/18/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 5,400.00	1741	908387		10/18/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 162.80	291022473	908452		10/18/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 261.61	291022215	908468		10/18/2022
GERMANY, TRINA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 44.88	3874406	SEPT'22 TRAVEL	TRAVEL	10/18/2022
AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$ 2,212.65	3874316	SEPT'22 SUPPLY	SPEPT. 2022 SUPPLY (AC)	10/18/2022
CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$ 2,889.15	3874356	SEPT'22 SUPPLY		10/18/2022
ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$ 48,300.93	3874381	SEPT'22 SUPPLY	SEPT. 2022 SUPPLY (ECO)	10/18/2022
PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	$ 1,426.35	3874534	SEPT'22 SUPPLY	SEPT. 2022 SUPPLY (PON)	10/18/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 33.97	3874813	169399/1	REPAIR PARTS	10/18/2022
CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 48,044.34	3874338	SEPT'22 FOOD	SEPT. 2022 FOOD (CC)	10/18/2022
PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 547,339.26	3874534	SEPT'22 FOOD	SEPT. 2022 FOOD (PON)	10/18/2022
FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 37,240.65	3874396	SEPT'22 FOOD	SET. 2022 FOOD (FL)	10/18/2022
EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 133,239.48	3874379	SEPT'22 FOOD	SEPT. 2022 FOOD (ESJD) BROWNS	10/18/2022
CINTAS CORP #544	SLF-3100-589000-000-0000-0000-000-0000-	SL UNIFORMS	$ 501.66	3874691	1903412482	CAFE UNIFORM TOPS	10/18/2022
BARNEY, PATRICIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 53.40	3874322	10479275-REFUND	SCHOOL LUNCH REFUND	10/18/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 640.00	3874839	101822-034	10/22 SRO SALMEN	10/18/2022
MOBLEY, DIANE W	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3874831	101822-034	10/18/22 SRO SALMEN	10/18/2022
PELLISSIER JR, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3874860	101822-034	10/18/22 SRO SALMEN	10/18/2022
EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 120.00	3874723	101822-034	10/18/22 SRO SALMEN	10/18/2022
DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	$ 205.00	3874376	SEPT'22 TRAVEL	TRAVEL	10/18/2022
VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,562.69	3874597	SEPT'22 CONF. TRAVEL	TRAVEL	10/19/2022
INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	$ 802.84	3939	908616	OCTOBER 15,2022 FEDERAL TAX DEPOSIT	10/19/2022
INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	$ 365,992.94	3939	908616	OCTOBER 15,2022 FEDERAL TAX DEPOSIT	10/19/2022
INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	$ 926,858.14	3939	908616	OCTOBER 15,2022 FEDERAL TAX DEPOSIT	10/19/2022
LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	$ 400,046.62	3938	908615	OCTOBER 15,2022 STATE TAX DEPOSIT	10/19/2022
IPREO LLC	C38-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	$ 950.00	3874437	91741781	#10221011 GOB SERIES 2022B	10/19/2022
PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 882.93	3874853	909504	REIMBURSEMENT	10/19/2022
PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 790.40	3874853	909506	REIMBURSEMENT	10/19/2022
PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 180.00	3874853	909507	REIMBURSEMENT	10/19/2022
KING, HUNTER B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874450	909038	LEVEL 2 TEACHING CERT RENEWAL REIMBURSEMENT	10/19/2022
YANCEY, INGRID	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874609	908971	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	10/19/2022
BOYET JR HIGH	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 495.05	3874664	909253	REIMB. AG 18 24X36 LAMINATED MAPS	10/19/2022
BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 192.00	3874657	881178	SCHOOL TECHNOLOGY	10/19/2022
DECKER, INC.	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 189.65	3874712	495564	SAFETY STRAPS FOR FOLDING CHAIR RACK	10/19/2022
FIFTH WARD JR HIGH	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 799.64	3874736	909628	ART SUPPLES REIMB.	10/19/2022
PUGH, ALYSSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	$ 225.00	3874547	909040	ASHA LICENSE RENEWAL REIMBURSEMENT	10/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	$ 425.00	3874926	529-81450120	COPY PAPER	10/19/2022
HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	$ 2,329.78	3874765	1883825	#5349 PES FURNITURE 2022-2023	10/19/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.96	3874795	212131	BLANKET - MISC HARDWARE & SUPPLIES	10/19/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 94.96	3874795	212135	BLANKET - MISC HARDWARE & SUPPLIES	10/19/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.91	3874795	212136	BLANKET - MISC HARDWARE & SUPPLIES	10/19/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 30.61	3874826	29353/1	ELECTRICAL SUPPLIES	10/19/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.37	3874825	315921/1	HARDWARE SUPPLIES	10/19/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.03	3874614	S2938810.001	BLANKET - MISC AC SUPPLIES C302	10/19/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 184.26	3874614	S2939056.001	BLANKET/ AC SUPPLIES S032	10/19/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 40.00	3874617	S117148	BLANKET - MISC AC SUPPLIES C304	10/19/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 295.66	3874844	S4655830.001	MISC ELECTRICAL	10/19/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.99	3874843	066999/1	HARDWARE SUPPLIES	10/19/2022
COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 60.00	3874704	1843	MISC SINAGE C313	10/19/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.99	3874813	169445/1	MISC HARDWARE	10/19/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.98	3874813	169444/1	MISC HARDWARE	10/19/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.73	3874813	169438/1	MISC HARDWARE	10/19/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 62.73	3874719	59672	MISC LUMBER AND HARDWARE C301	10/19/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 172.20	3874719	59668	MISC LUMBER AND HARDWARE C 300	10/19/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	$ 143.23	3874710	399024	BLANKET - EQUIPMENT REPAIRS	10/19/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 316.79	3874724	49744	BLANKET/ VEHICLE REPAIRS S071	10/19/2022
ZERINGUE, TOSHA	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	$ 100.01	3874611	908970	BUS#280 FUEL REIMBURSEMENT	10/19/2022
ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	$ 749.40	3874625	I-17860	TRANSLATION SERVICES	10/19/2022
HON COMPANY	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 2,329.75	3874765	1883825	#5349 PES FURNITURE 2022-2023	10/19/2022
LASS	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	$ 100.00	3874796	909873	FRANK JABBIA REG 11/30/22-12/1/22 CONF REG	10/19/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874876	909521	TRAFFIC DETAIL	10/19/2022
SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874882	909527	TRAFFIC DETAIL	10/19/2022
PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874859	909509	TRAFFIC DETAIL	10/19/2022
DAVIS PRODUCTS	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 21,669.75	3874710	395776	SC#4400024794 AUTOMATIC SCRUBBERS	10/19/2022
FIFTH WARD JR HIGH	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	$ 112.11	3874736	909627	MEAT CENTER SUPPLIES REIMB.	10/19/2022
ST. TAMMANY DEPUTY S	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	$ 566.50	3874577	909014	DONATIONS	10/19/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	11408	908716		10/19/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 1,200.00	9177	908736		10/19/2022
LOUISIANA ARTS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	$ 1,170.00	8396	2360333		10/19/2022
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 125.00	11391	908683		10/19/2022
HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 125.00	11392	908686		10/19/2022
PERTUIT, CELESTE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 125.00	11390	908680		10/19/2022
JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31875	908771		10/19/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 4,670.25	2110	908720		10/19/2022
CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 225.00	31874	908768		10/19/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 16,000.00	11394	908699		10/19/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 4,900.00	2113	908725		10/19/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 2,140.00	9766	908845		10/19/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 1,740.00	10611	908905		10/19/2022
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	$ 3,580.00	21161	908618		10/19/2022
ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	$ 300.00	20606	908819		10/19/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 100.00	11417	908793		10/19/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,856.00	21194	908679		10/19/2022
NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 125.00	921160	908697		10/19/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 31.12	10227105	908847		10/19/2022

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CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 150.00	10229924	908864		10/19/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 60.00	921159	908694		10/19/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 60.00	20612	908833		10/19/2022
ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 225.00	11412	908791		10/19/2022
THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 200.00	11413	908792		10/19/2022
MILLER, JON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 180.00	24346	908673		10/19/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 378.00	9768	908856		10/19/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 113.40	9768	908856		10/19/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 136.31	10228066	908875		10/19/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 54.94	54102288	908899		10/19/2022
TRI-PARISH SALES, IN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 1,428.00	31876	16925		10/19/2022
PIZZUTO, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 302.86	10607	908885		10/19/2022
RUDA, LYNN M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 303.23	11418	908794		10/19/2022
ABRAM, CAROLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 220.71	10608	908890		10/19/2022
BARRAS, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 77.05	21162	908620		10/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 395.46	449226070	908621		10/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 649.26	92255628	908688		10/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 781.21	10228041	908853		10/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 623.90	10229068	908857		10/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 988.62	10229924	908864		10/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,802.01	10228066	908875		10/19/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 258.57	54102288	908899		10/19/2022
CALDERONE, CASEY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 226.51	11411	908790		10/19/2022
DREWES, SARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 254.28	14601	908878		10/19/2022
SPEER, RUTH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 415.29	11386	908666		10/19/2022
FRECHOU, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	11385	908665		10/19/2022
ZIMMERMAN, FAYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 61.63	24478	ZIMMERMAN 3-2223		10/19/2022
STIEBING, HALEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 151.18	2114	908867		10/19/2022
MARES, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 110.86	2112	908846		10/19/2022
STRAIN, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 279.35	21201	908693		10/19/2022
CABALLERO, VICTORIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	1745	908722		10/19/2022
HODGES, JAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 139.86	11419	908795		10/19/2022
TASSIN, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 93.68	4566	908916		10/19/2022
MURHY, SARAH B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 217.38	21199	908690		10/19/2022
HEIDEN, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 109.74	11399	908706		10/19/2022
PENNISON, MIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 161.67	20607	908821		10/19/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 76.99	11410	908786		10/19/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 99.42	10229068	908857		10/19/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 133.06	10229924	908864		10/19/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14597	908861		10/19/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20608	908823		10/19/2022
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	9178	908789		10/19/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20609	908827		10/19/2022
GILBERT, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	11389	908676		10/19/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9181	908801		10/19/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9180	908799		10/19/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9179	908798		10/19/2022
VASQUEZ, ROGERIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14596	908866		10/19/2022
READHEAD, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	20613	908818		10/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20610	908830		10/19/2022
CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	11407	908715		10/19/2022
LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	20605	908817		10/19/2022
CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	11406	908714		10/19/2022
YOUNG, GERALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	931747	908613		10/19/2022
BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	20611	908831		10/19/2022
WILLIAMS, GREGORY E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	11384	908623		10/19/2022
HENTZE, DONALD G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	11404	908712		10/19/2022
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 37.96	21200	908691		10/19/2022
RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 204.00	11391	908683		10/19/2022
DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 31.60	21195	908681		10/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 900.17	449226070	908621		10/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 16.48	92255628	908688		10/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 366.40	10229068	908857		10/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 72.93	10229924	908864		10/19/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 4,119.22	10228066	908875		10/19/2022
HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 204.00	11392	908686		10/19/2022
PERTUIT, CELESTE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 204.00	11390	908680		10/19/2022
COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 75.00	21198	908685		10/19/2022
JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 112.00	31875	908771		10/19/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 109.45	449226070	908621		10/19/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 271.89	54102290	908893		10/19/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 36.80	10606	908879		10/19/2022
STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 100.00	11401	908709		10/19/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 7,419.33	21193	908678		10/19/2022
SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 150.00	15854	908614		10/19/2022
HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 136.40	9176	908733		10/19/2022
GASPARD, TAYLOR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 5.00	25806	908695		10/19/2022
JAMIESON, STEFANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 5.00	25807	908689		10/19/2022
SMITH, ADAM	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 5.00	25805	908692		10/19/2022
BELK, SHELLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 5.00	25803	908696		10/19/2022
ZIMMERMAN, LAUREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 5.00	25804	908698		10/19/2022
CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 375.00	11402	908710		10/19/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 4,328.42	10228033	908850		10/19/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 80.84	21196	908682		10/19/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 89.00	92255628	908688		10/19/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 88.62	54102288	908899		10/19/2022
THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 14.75	10629	908826		10/19/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 900.00	21197	908684		10/19/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 900.00	13189	908760		10/19/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 450.00	10609	908896		10/19/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 450.00	10610	908901		10/19/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 9,900.00	4565	908918		10/19/2022
DOMINO'S PIZZA	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	$ 121.84	14589	908849		10/19/2022
CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	$ 340.00	10229924	908864		10/19/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 52.98	3874795	212145	REPAIR PARTS	10/19/2022
A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 489.00	3874614	S2938804.001	REPAIR PARTS	10/19/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 401.77	3874687	0538537	REPAIR PARTS	10/19/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 357.38	3874687	0538545	REPAIR PARTS	10/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 205.01	3874851	31060620	PARTS/REPAIRS	10/19/2022
ANZALONE, FRANK	C36-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	$ 331,672.89	3874635	16-C1910	C1910	10/20/2022
BRUNT CONSTRUCT	C36-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	$ 239,210.26	3874669	4-C1935	C1935	10/20/2022
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 1,140.00	3874800	320	PROJ TEAM WEST COPPER WIRE FOR CAMERAS	10/20/2022
KENNEDY, CALI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874781	909486	RH LEVEL 1 TEACH CERT RENEWAL REIMBURSEMENT	10/20/2022
GUTTUSO, BRANDI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	$ 50.00	3874755	909484	LA TEACHING CERT REIMBURSEMENT	10/20/2022
JOHNSON, TARA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	$ 50.00	3874777	909485	LEVEL 1 TEACH CERT REIMBURSEMENT	10/20/2022
HENSON, STEPHANIE L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 58.75	3874421	AUG'22 TRAVEL	TRAVEL	10/20/2022
COWAN, HANNAH F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 15.19	3874364	AUG'22 TRAVEL	TRAVEL	10/20/2022
HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 90.38	3874420	AUG'22 TRAVEL	TRAVEL	10/20/2022
BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,484.00	3874657	881328	SCHOOL TECHNOLOGY	10/20/2022
SCHOOL SPECIALTY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 945.19	3874884	308103962262	PO#22206497	10/20/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	$ 99.41	3874732	7-920-40677	ACCT# 1155-1946-8	10/20/2022
H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 224.70	3874756	3255	MISC HARDWARE	10/20/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 95.14	3874795	212149	BLANKET - MISC HARDWARE & SUPPLIES	10/20/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 19.99	3874795	212143	BLANKET - MISC HARDWARE & SUPPLIES	10/20/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.87	3874826	29365/2	ELECTRICAL SUPPLIES	10/20/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 225.80	3874826	29365/2A	ELECTRICAL SUPPLIES	10/20/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 223.61	3874825	316035/1	HARDWARE SUPPLIES	10/20/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4,890.82	3874748	9486499610	SLMNT/TOOLS/STATE CONTRACT/GRAINGER	10/20/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 202.24	3874614	S2938503.001	BLANKET - MISC AC SUPPLIES C325	10/20/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 29.78	3874617	S088608	BLANKET - MISC AC SUPPLIES C315	10/20/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 93.94	3874844	S4656270.001	MISC ELECTRICAL	10/20/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 116.31	3874843	067009/1	HARDWARE SUPPLIES	10/20/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 59.96	3874843	067011/1	HARDWARE SUPPLIES	10/20/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 37.97	3874813	169488/1	MISC HARDWARE	10/20/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 26.98	3874813	169476/1	MISC HARDWARE	10/20/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 99.25	3874727	137-31369-01	BLANKET/ ELECTRICAL SUPPLIES S037	10/20/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 141.86	3874719	61977	MISC LUMBER AND HARDWARE C327	10/20/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 68.35	3874734	3905223	MISC PLUMBING C319	10/20/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4,163.58	3874824	303033-01	#4349 SALMEN/CHILLERS	10/20/2022
ZEPHYR DRONES, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 900.00	3874941	1290	PONTCHARTRAIN ELEM	10/20/2022
ZEPHYR DRONES, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 1,350.00	3874941	1289	MANDEVILLE MIDDLE	10/20/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 695.45	3874912	909058	ACCT# 107595 - LAKE HARBOR	10/20/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 899.15	3874912	909059	ACCT# 127670 - MARIGNY	10/20/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 146.85	3874912	909060	ACCT# 107848 - MAGNOLIA TRACE	10/20/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 462.65	3874912	909061	ACCT# 107930 - MAGNOLIA TRACE	10/20/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 304.45	3874912	909062	ACCT# 107823 - MANDEVILLE MIDDLE	10/20/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 67.97	3874660	097754	BLANKET/ VEHICLE ACCESSORIES	10/20/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 338.43	3874659	205569	MISC TRUCK REPAIR	10/20/2022
MELE PRINTING	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	$ 590.00	3874821	388583	ACCT#218 HIRING BANNERS FOR HS FOOTBALL STADIUMS	10/20/2022
ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	$ 144.08	3874625	I-18447	TRANSLATION SERVICES	10/20/2022
TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	$ 89.94	3874594	OCTOBER' 22 TRAVEL	TRAVEL	10/20/2022
MAGEE, BARRY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874809	102022PM	10/20/22 LANCASTER X-ING GUARD	10/20/2022
DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874717	909618	TRAFFIC DETAIL LANCASTER 10/20/22	10/20/2022
BABIN, JENNIFER	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 5,225.03	3874646	909250	PROPERTY DAMAGE CLAIM# 39148 DATE OF LOSS 8/12/22	10/20/2022
BALLEX, EUGENE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 4,936.82	3874649	909251	PROPERTY DAMAGE CLAIM# 38963 DATE OF LOSS 1/11/22	10/20/2022
THONN, KATHRYN	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	$ 7,030.62	3874917	909937	CLAIM#39310	10/20/2022
SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 80.00	19269	0000050		10/20/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 71.00	371022087	909048		10/20/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 50.00	371022474	909050		10/20/2022
PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 110.00	9940	1st grade bus		10/20/2022
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 105.00	11415	909033		10/20/2022
HILSHER, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 105.00	11414	909032		10/20/2022
BERCY, RAQUEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 105.00	11416	909034		10/20/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 7,345.77	4208	909042		10/20/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 8,997.30	4220	909056		10/20/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 265.34	30102281	908990		10/20/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 1,637.97	371022087	909048		10/20/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 164.99	371022474	909050		10/20/2022
THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 200.00	31877	908961		10/20/2022
CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	$ 39.96	371022087	909048		10/20/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 630.00	9941	first grade		10/20/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 35.00	371022087	909048		10/20/2022
CASE-BROWN, CINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	4218	909054		10/20/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 6,000.00	4219	909055		10/20/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,364.97	30102261	908983		10/20/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,695.05	30102281	908990		10/20/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 414.97	371022087	909048		10/20/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 743.11	10228108	909057		10/20/2022
CERISE, PATTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 365.79	4214	909047		10/20/2022
COUVILLION, HOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	4216	909051		10/20/2022
LABORDE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 246.31	4215	909049		10/20/2022
HOFFMAN, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 38.22	10974	908925		10/20/2022
MORRIS, ABBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 458.61	4213	909046		10/20/2022
HYMAN, KRYSTLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 342.99	4217	909053		10/20/2022
SCHOOL SPECIALTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 62.76	4212	909045		10/20/2022
PIERCE, DEBRA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 76.00	9940	1st grade bus		10/20/2022
RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 132.00	11415	909033		10/20/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 213.81	30102281	908990		10/20/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,085.99	371022087	909048		10/20/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 111.25	371022474	909050		10/20/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 119.98	10228108	909057		10/20/2022
HILSHER, AMANDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 132.00	11414	909032		10/20/2022
BERCY, RAQUEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 132.00	11416	909034		10/20/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 69.97	30102281	908990		10/20/2022
G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 544.75	31878	4195		10/20/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 125.00	31879	232911		10/20/2022
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	$ 125.00	371022087	909048		10/20/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 132.93	30102261	908983		10/20/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 3,150.00	4211	909044		10/20/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 474.61	30102261	908983		10/20/2022
JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	$ 1,498.40	28580	909043		10/20/2022
RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 337.81	3874875	TRAVEL SEPT'22	TRAVEL SEPTEMBER 2022	10/20/2022
LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	$ 423.19	3874793	TRAVEL SEPT'22	TRAVEL SEPTEMBER 2022	10/20/2022
LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	$ 11,433.75	3874803	42271	STORAGE & DELIVERY	10/20/2022
BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 320.00	3874653	102022-034	10/20/22 SRO SALMEN	10/20/2022
MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	$ 952.00	3874817	971911	#146866 HCC MAGNIFIERS FOR V.I. DEPT	10/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
V-AM.CO, LLC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	$ 3,750.00	3874925	INV-000309	MOBILE HOT SPOTS LICENSE MANAGEMENT	10/21/2022
UPCHURCH, LYNN	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	$ 936.56	3874924	909939	FALL 2022 SEMESTER	10/21/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,400.00	3874926	529-81450635	PAPER	10/21/2022
HEBERT, ELIZABETH F.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	$ 50.00	3874761	909901	TEACHING CERTIFICATE REIMBURSEMENT	10/21/2022
GRAINGER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 629.26	3874748	9487943202	#816413132 30E992 Desk Mover,Cap	10/21/2022
MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	$ 1,500.00	3874829	909569	CLIENT#44934K22	10/21/2022
ITSAVVY LLC	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 276.04	3874773	01381891	#562240 MICR INK FOR SCHOOLS	10/21/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 47.76	3874795	212163	BLANKET - MISC HARDWARE & SUPPLIES	10/21/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 63.96	3874795	212158	BLANKET - MISC HARDWARE & SUPPLIES	10/21/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 933.12	3874770	1580034-00	#6062 CEILING TILES/BONNE ECOLE	10/21/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 46.84	3874825	316118/1	HARDWARE SUPPLIES	10/21/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 24.00	3874676	4034566-00	MISC AC PARTS C335	10/21/2022
CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 3,190.52	3874673	34677	LIMESTONE C349	10/21/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 4.97	3874617	S126897	BLANKET - MISC AC SUPPLIES C329	10/21/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 18.50	3874843	067032/1	HARDWARE SUPPLIES	10/21/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 25.15	3874813	169505/1	MISC HARDWARE	10/21/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 39.98	3874813	169501/1	MISC HARDWARE	10/21/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 70.71	3874813	169507/1	MISC HARDWARE	10/21/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 190.00	3874686	2401	BLANKET/ DOOR HARDWARE S046	10/21/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 97.43	3874734	3911144	MISC PLUMBING C337	10/21/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 111.00	3874734	3909710	MISC PLUMBING C328	10/21/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 32.30	3874850	909322	ACCT# 030-0010-00 - SLIDELL MAINT.	10/21/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 32.30	3874850	909323	ACCT# 030-0015-00 - SLIDELL MAINT.	10/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 6,115.85	3874932	909324	ACCT# 0540001000 - BOYET JR	10/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 4,997.43	3874932	909325	ACCT# 0540001100 - LITTLE OAK	10/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,620.06	3874932	909326	ACCT# 0540001800 - LITTLE OAK	10/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 561.28	3874932	909327	ACCT# 0540001900 - LITTLE OAK	10/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 121.09	3874932	909328	ACCT# 0540002200 - LITTLE OAK	10/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	$ 1,172.45	3874932	909329	ACCT# 999901700 - LITTLE OAK	10/21/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 54.10	3874724	49762	TRUCK 809 / SLIDELL SHOP	10/21/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 79.95	3874724	637439	BLANKET/ OIL CHANGE FOR VEHICLES S047	10/21/2022
CAILLOUET, KARE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	$ 9.82	3874672	909971	REIMB. TRANSMISSION FLUID FOR BUS #508	10/21/2022
ITSAVVY LLC	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 276.04	3874773	01381891	#562240 MICR INK FOR SCHOOLS	10/21/2022
CH 13 PETTY CASH	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	$ 92.85	3874684	909539	REIMBURSEMENT	10/21/2022
TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	$ 97.88	3874919	909537	REIMBURSEMENT	10/21/2022
ITSAVVY LLC	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 276.04	3874773	01381891	#562240 MICR INK FOR SCHOOLS	10/21/2022
ITSAVVY LLC	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 552.08	3874773	01381891	#562240 MICR INK FOR SCHOOLS	10/21/2022
ITSAVVY LLC	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	$ 276.04	3874773	01381891	#562240 MICR INK FOR SCHOOLS	10/21/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874876	909523	TRAFFIC DETAIL	10/21/2022
FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874729	909623	TRAFFIC DETAIL LANCATER 10/21/22	10/21/2022
J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	$ 47,407.95	3874774	2-P0277	P0277	10/21/2022
RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	$ 1,260.69	3874874	62-01-21-5	P0277	10/21/2022
RADARSIGN, LLC	PWF-4600-545000-118-0000-0000-000-0000-P0336	CONSTRUCTION SERVICES	$ 23,972.00	3874868	15042	SIGNS	10/21/2022
LAKESHORE SIGNS LLC	SCF-1210-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 93.55	3874792	22 15104	SWE CAMERA DOOR SIGNS	10/21/2022
COLLINS, MARK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	$ 55.00	3824	909090		10/21/2022
PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 110.00	9942	field trip 1st		10/21/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 620.00	14604	909106		10/21/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 81.60	14585	909103		10/21/2022
ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 110.00	9943	1st grade trip		10/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 290.00	14584	909104		10/21/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 73.50	14598	909105		10/21/2022
CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 272.00	14602	909107		10/21/2022
CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 252.00	3832	909102		10/21/2022
JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 80.00	15856	909075		10/21/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 162.57	14594	909108		10/21/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 55.00	14606	909099		10/21/2022
ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 270.00	19253	909121		10/21/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 468.75	3831	909100		10/21/2022
LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 266.00	25809	909081		10/21/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 224.46	25810	909083		10/21/2022
HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 100.00	3828	909096		10/21/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 840.00	9944	field trip 3 classes		10/21/2022
HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 266.00	25808	909082		10/21/2022
KENNEDY, MILTON J	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 266.00	25812	909080		10/21/2022
AYCS, LLC.	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 773.50	5965	909131		10/21/2022
DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 553.78	4209	909127		10/21/2022
MIKE'S HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 166.49	19252	909120		10/21/2022
DAHMER, CAMILLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 160.04	14280	909101		10/21/2022
BARNES & NOBLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 235.02	4210	909128		10/21/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 332.82	102022048	909117		10/21/2022
CATRON, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 207.41	3825	909091		10/21/2022
STILLWELL, BAYLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 130.82	3826	909093		10/21/2022
SMITH, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 109.86	3830	909098		10/21/2022
HARVEY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 165.85	5964	909130		10/21/2022
PORTABLE SERVICES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 260.00	19256	909124		10/21/2022
KEEBY, JOLANDA FERNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 116.14	3827	909095		10/21/2022
LEDET, ABIGAIL H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	3829	909097		10/21/2022
ZITO, KELLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 280.64	1739	909125		10/21/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 84.00	102022048	909117		10/21/2022
BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	19243	909109		10/21/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19247	909113		10/21/2022
MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15857	909076		10/21/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19246	909112		10/21/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15860	909079		10/21/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	9182	909114		10/21/2022
MCGEE, ASHTON CHARLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19244	909110		10/21/2022
ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19250	909118		10/21/2022
HILLHOUSE, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19251	909119		10/21/2022
DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19245	909111		10/21/2022
WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15858	909077		10/21/2022
HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	19248	909115		10/21/2022
ROBERTSON, TALAIH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	19249	909116		10/21/2022
BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	15859	909078		10/21/2022
PIERCE, DEBRA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 76.00	9942	field trip 1st		10/21/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 156.82	102022048	909117		10/21/2022
JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 41.60	15856	909075		10/21/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 94.96	102022048	909117		10/21/2022
HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 233.52	30113	0018391595		10/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
POWELL, DARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 152.00	15855	909074		10/21/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 72.00	5967	909134		10/21/2022
GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 120.00	30112	034063655		10/21/2022
BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 100.00	5966	909132		10/21/2022
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 422.28	2148	36288		10/21/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 17.98	3823	909089		10/21/2022
LUPO SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 468.00	16700	909141		10/21/2022
SELL, KRISTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 128.00	30111	102		10/21/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	$ 34.97	3874795	212161	REPAIR PARTS	10/21/2022
JENNIE-O TURKEY STOR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	$ 10,686.60	3874776	3245791	PURCHASED FOOD	10/21/2022
YOUNG, GERALD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 150.00	3874939	909500	TRAFFIC CONTROL-LANCASTER ES 10/20/2022	10/21/2022
ECONOMICAL JANI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 642.00	3874725	INV 3017893	PAPER TOWELS	10/22/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 403.15	3874725	INV 3017906	JANITORIAL BID #1791 VALID TIL JULY 2023	10/22/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,768.20	3874725	INV 3017908	SC# 4400023138 TISSUE	10/22/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 7,068.00	3874725	INV 3017907	SC# 4400021490	10/22/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 1,193.28	3874725	INV 3017905	BID SUMMARY JANITORIAL SUPPLIES BID #1791	10/22/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 76.89	8409	SSG#703		10/23/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 300.57	8410	SSG#707		10/23/2022
LABORDE, ELIZABETH	300-2234-558200-086-0164-0023-000-0000-30823	TRAVEL	$ 27.13	3874784	SEPT'22 TRAVEL	TRAVEL	10/24/2022
ORPHYS, ERIC	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 432.00	3874847	909946	24HRS ATTENDANCE PLTW SCIENCE TECH @SPS	10/24/2022
ORPHYS, ERIC	400-2234-589503-071-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 720.00	3874847	909948	40HRS ATTENDANCE PLTW FLIGHT & SPACE @ SPS	10/24/2022
RUDIGER, LAURA B.	400-2234-589503-073-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	$ 576.00	3874880	909933	ENROLLMENT	10/24/2022
SKANSI, SYBIL W	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 299.57	3874892	SEPTEMBER'22 TRAVEL	TRAVEL	10/24/2022
SPAIN, AMY	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 299.57	3874900	SEPT'22 TRAVEL	TRAVEL	10/24/2022
SECRIST, PEGGY F.	400-2234-589502-069-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	$ 1,708.30	3874886	JUNE'22 CONF. TRAVEL	TRAVEL	10/24/2022
KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 153.81	3874780	SEPT'22 TRAVEL	TRAVEL	10/24/2022
LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 146.63	3874805	SEPT'22 TRAVEL	TRAVEL	10/24/2022
THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 231.44	3874916	SEPT'22 TRAVEL	TRAVEL	10/24/2022
BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 282.75	3874647	SEPT'22 TRAVEL	TRAVEL	10/24/2022
BANKS, MELANIE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 100.94	3874650	SEPT'22 TRAVEL	TRAVEL	10/24/2022
BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 48.31	3874666	SEPT'22 TRAVEL	TRAVEL	10/24/2022
GLEBER, JESSICA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 49.19	3874747	SEPT'22 TRAVEL	TRAVEL	10/24/2022
DOZIER, CANDICE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	$ 1,069.73	3874720	SEPT'22 CONF.TRAVEL	TRAVEL	10/24/2022
VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	$ 3,770.02	3874927	9917640343	ACCT# 242343946-00056 - 9/9/22 - 10/8/22	10/24/2022
MAGNOLIA TRACE	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	$ 20.00	3874810	909945	KIT SOLM GLOBAL WILDLIFE FIELD TRIP REIMBURSEMENT	10/24/2022
FOLEY & JUDELL	C36-5100-533200-000-0000-0000-000-0000-	LEGAL SERVICES	$ 1,028.09	3874738	909630	GOB, SERIES 2022 OUT OF POCKET EXPENSES	10/24/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 44.50	3874769	37306242	#D4008 SALMEN HS WELDING GASES AND RENTALS	10/24/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,700.00	3874926	529-81451065	COPY PAPER	10/24/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,125.00	3874926	529-81451080	COPY PAPER	10/24/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,250.00	3874926	529-81451075	COPY PAPER	10/24/2022
MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	$ 42.94	3874818	AUG'22 TRAVEL	TRAVEL	10/24/2022
MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	$ 57.69	3874818	SEPT'22 TRAVEL	TRAVEL	10/24/2022
NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	$ 47.50	3874845	SEPT'22 TRAVEL	TRAVEL	10/24/2022
SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 327.06	3874896	SEPT'22 TRAVEL	TRAVEL	10/24/2022
BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 12.56	3874654	SEPT'22 TRAVEL	TRAVEL	10/24/2022
LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 46.00	3874787	SEPT'22 TRAVEL	TRAVEL	10/24/2022
BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 120.06	3874667	SEPT'22 TRAVEL	TRAVEL	10/24/2022
BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 156.13	3874668	SEPT'22 TRAVEL	TRAVEL	10/24/2022
AMATO, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 34.25	3874630	SEPT'22 TRAVEL	TRAVEL	10/24/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 44.50	3874767	SEPT'22 TRAVEL	TRAVEL	10/24/2022
FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 95.50	3874731	SEPT'22 TRAVEL	TRAVEL	10/24/2022
WRIGHT, ERIN D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 53.38	3874938	SEPT'22 TRAVEL	TRAVEL	10/24/2022
MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 286.25	3874836	SEPT'22 TRAVEL	TRAVEL	10/24/2022
LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 148.50	3874806	SEPT'22 TRAVEL	TRAVEL	10/24/2022
NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 382.69	3874837	SEPT'22 TRAVEL	TRAVEL	10/24/2022
NICAUD, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 34.25	3874840	SEPT'22 TRAVEL	TRAVEL	10/24/2022
WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 266.63	3874931	SEPT'22 TRAVEL	TRAVEL	10/24/2022
FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 170.13	3874730	SEPT'22 TRAVEL	TRAVEL	10/24/2022
FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 82.75	3874745	SEPT'22 TRAVEL	TRAVEL	10/24/2022
MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 87.63	3874828	SEPT'22 TRAVEL	TRAVEL	10/24/2022
BRANDNER, HILLARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 87.75	3874665	SEPT'22 TRAVEL	TRAVEL	10/24/2022
CAVANAGH, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 196.38	3874679	SEPT'22 TRAVEL	TRAVEL	10/24/2022
SIMON-CHAMBLISS, SA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 57.63	3874891	SEPT'22 TRAVEL	TRAVEL	10/24/2022
SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 30.25	3874883	SEPT'22 TRAVEL	TRAVEL	10/24/2022
PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 107.88	3874865	SEPT'22 TRAVEL	TRAVEL	10/24/2022
CARROLL, ALISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 254.56	3874677	SEPT'22 TRAVEL	TRAVEL	10/24/2022
HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 36.06	3874762	SEPT'22 TRAVEL	TRAVEL	10/24/2022
PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 35.00	3874866	SEPT'22 TRAVEL	TRAVEL	10/24/2022
TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 330.25	3874920	SEPT'22 TRAVEL	TRAVEL	10/24/2022
KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 192.19	3874779	SEPT'22 TRAVEL	TRAVEL	10/24/2022
FERDIG, TONI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 145.63	3874733	AUG'22 TRAVEL	TRAVEL	10/24/2022
OWENS, NAKIESHA B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 243.44	3874849	SEPT'22 TRAVEL	TRAVEL	10/24/2022
FERGUSON-RUSS, COREY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 268.50	3874735	SEPT'22 TRAVEL	TRAVEL	10/24/2022
FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	$ 34.25	3874741	SEPT'22 TRAVEL	TRAVEL	10/24/2022
ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 41.88	3874618	SEPT'22 TRAVEL	TRAVEL	10/24/2022
CERVANTES, VIRGINIA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	$ 25.12	3874683	OCT'22 TRAVEL	TRAVEL	10/24/2022
ITSAVVY LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 552.08	3874773	01382223	#562240 NHS SCHOOL TECHNOLOGY	10/24/2022
JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 314.81	3874775	SEPT'22 TRAVEL	TRAVEL	10/24/2022
LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	$ 158.25	3874797	SEPT'22 TRAVEL	TRAVEL	10/24/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 62.87	3874795	212176	BLANKET - MISC HARDWARE & SUPPLIES	10/24/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 43.41	3874823	2210-262864	MISC HARDWARE	10/24/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 88.35	3874727	137-31576-01	BLANKET - MISC ELECTRICAL SUPPLIES C341	10/24/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 92.73	3874719	64073	MISC LUMBER AND HARDWARE C339	10/24/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 45.00	3874734	3893321	MISC PLUMBING C340	10/24/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 30.30	3874740	909215	ACCT# 21036100 - FOLSOM JR	10/24/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 44.70	3874740	909216	ACCT# 21035000 - FOLSOM JR	10/24/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 47.70	3874740	909217	ACCT# 21035500 - FOLSOM JR	10/24/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 26.70	3874740	909218	ACCT# 21036200 - FOLSOM JR	10/24/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 826.03	3874740	909219	ACCT# 11058500 - FOLSOM ELEM	10/24/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	$ 712.40	3874740	909220	ACCT# 11058000 - FOLSOM ELEM	10/24/2022
ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	$ 83.92	3874625	I-17923	TRANSLATION SERVICES	10/24/2022
RAY, KRISTIAN P.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	$ 34.38	3874870	SEPT'22 TRAVEL	TRAVEL	10/24/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	$ 150.00	3874876	909524	TRAFFIC DETAIL	10/24/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	$ 12,362.32	3874710	399021	JANITORIAL SUPPLIES BID#1791 VALID JULY1-JUNE 30,	10/24/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,021,785.83	3940	222810000277	BCBS WEEKLY CLAIMS ENDING 10/07/2022	10/24/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 1,038,777.67	3941	INV2126178	PRESCRIPTION CLAIMS ENDING 10/07/2022	10/24/2022
DIXON CONTRACTING GR	PWF-4600-545000-035-0000-0000-000-0000-P0334	CONSTRUCTION SERVICES	$ 79,593.30	3874716	1-P0334	P0334	10/24/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 200.00	928539	909205		10/24/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,000.00	11430	909211		10/24/2022
ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 40.50	30116	853798		10/24/2022
CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	$ 251.72	10225999	909316		10/24/2022
HOPKINS, DANIELLE	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	$ 100.00	31885	909181		10/24/2022
COLLINS, DOUGLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31889	909185		10/24/2022
BATISTE, PATINA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31888	909184		10/24/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31886	909182		10/24/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31891	909187		10/24/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31893	909189		10/24/2022
HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 105.00	11420	909195		10/24/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31887	909183		10/24/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31894	909190		10/24/2022
HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31890	909186		10/24/2022
COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31892	909188		10/24/2022
SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 120.00	31880	909170		10/24/2022
SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	31895	909191		10/24/2022
WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	30118	909168		10/24/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 99.14	30114	909164		10/24/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 185.39	31881	909173		10/24/2022
FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,684.11	31883	909179		10/24/2022
NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 385.00	30117	909167		10/24/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 7,806.47	93253	909269		10/24/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 1,104.00	11457	680474		10/24/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 640.10	20655	909276		10/24/2022
LOUISIANA STATE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 250.00	30119	909169		10/24/2022
SHARP, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 70.64	11431	909212		10/24/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 162.34	9220286	909213		10/24/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 120.62	410822312	909266		10/24/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,015.37	10225999	909316		10/24/2022
SEELING, JERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 136.97	28581	909163		10/24/2022
CANTRELLE, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 368.88	21164	909172		10/24/2022
NOLA MEDIA GROUP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 11.96	30115	909165		10/24/2022
OQUINN, JANNEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 80.35	21163	909171		10/24/2022
HIGBEE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 402.92	96259	909319		10/24/2022
FALCON, JENNIFER R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 496.88	18584	909238		10/24/2022
NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 252.00	30120	909260		10/24/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31898	909194		10/24/2022
O'BRIEN, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11426	909207		10/24/2022
FROSCH, CRAIG E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 158.00	11424	909203		10/24/2022
LANDRUM, BRENTON ELD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11425	909204		10/24/2022
HICKEY, TIMOTHY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 105.00	11427	909208		10/24/2022
POLK, BRADLEY D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	14990	909214		10/24/2022
HENTZE, DONALD G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	11428	909243		10/24/2022
COLLINS, DOUGLA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 24.00	31889	909185		10/24/2022
BATISTE, PATINA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 24.00	31888	909184		10/24/2022
MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 112.00	31886	909182		10/24/2022
MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 24.00	31891	909187		10/24/2022
MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 144.00	31893	909189		10/24/2022
NATIONAL FFA OR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 255.00	31882	279858		10/24/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 59.70	21167	909177		10/24/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 176.84	9220286	909213		10/24/2022
HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 132.00	11420	909195		10/24/2022
RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 112.00	31887	909183		10/24/2022
RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 144.00	31894	909190		10/24/2022
HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 112.00	31885	909181		10/24/2022
HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 24.00	31890	909186		10/24/2022
COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 144.00	31892	909188		10/24/2022
SANTEE. LATRICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 144.00	31895	909191		10/24/2022
PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 97.50	96254	909308		10/24/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 140.00	11429	909210		10/24/2022
BSN SPORTS LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 2,090.00	21166	909175		10/24/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 172.84	9220286	909213		10/24/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 108.94	410822312	909266		10/24/2022
MURDEN, DAVID J	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 135.00	96258	909317		10/24/2022
BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 736.00	96256	909310		10/24/2022
ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 434.08	31884	25886		10/24/2022
ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 370.56	31896	25832		10/24/2022
T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 520.00	96257	909315		10/24/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 42.18	21165	909174		10/24/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 253.08	31897	909193		10/24/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 84.36	10630	October		10/24/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 133.50	410822312	909266		10/24/2022
MULLER, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 133.56	2149	10-24-22		10/24/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 5,850.00	96249	909268		10/24/2022
ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 2,315.80	4567	909176		10/24/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 49.96	9220286	909213		10/24/2022
ALLEMAN, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	$ 25.00	3874629	11070806-REFUND	SCHOOL LUNCH REFUND	10/24/2022
FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 160.00	3874744	102022-034	10/20/22 SRO SALMEN	10/24/2022
GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 800.00	3874754	102422-034	10/22 SRO SALMEN	10/24/2022
EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 480.00	3874723	102722-034	10/20-21/22 SRO SALMEN	10/24/2022
HEATHER HUGHES STRAW	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	$ 270.00	3874760	909388	SWE035- PK FIELD TRIP 30 FIELD TRIPS	10/25/2022
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	$ 1,220.00	3874800	323	MES COPPER CABLE FOR SECURITY CAMERAS	10/25/2022
DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 702.89	3874713	10624628850	SCHOOL TECHNOLOGY VAL CURVE MONITOR	10/25/2022
MAKEMUSIC INC.	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 684.28	3874812	INV-MM6868376	NSM-72341 FOLSOM JR SCHOOL TECHNOLOGY	10/25/2022
MAKEMUSIC INC.	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	$ 949.34	3874812	INV-MM6868374	NSM-72335 LEE RD SCHOOL TECHNOLOGY NO STUDENT DATA	10/25/2022
MAKEMUSIC INC.	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	$ 375.00	3874812	INV-MM6868376	NSM-72341 FOLSOM JR SCHOOL TECHNOLOGY	10/25/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 355.00	3874686	2410	MORTISE LOCK/SLIDELL HIGH	10/25/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 48.00	3874686	2408	BLANKET/ DOOR HARDWARE S068	10/25/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 165.00	3874686	2409	BLANKET/ DOOR HARDWARE S069	10/25/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	$ 3,214.46	3874901	110122	NOV'22 SAFE HAVEN WARD D MNTHLY RENTAL	10/25/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	$ 17,025.60	3874901	110122A	NOV'22 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	10/25/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 188.99	3874659	206375	MISC TRUCK REPAIR	10/25/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	$ 133.99	3874621	2933-761715	MISC TRUCK REPAIR C351	10/25/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 5,500.00	31899	909382		10/25/2022
DARDENNE, BETHANY	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	$ 362.70	14607	909356		10/25/2022
LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 376.00	8398	909369		10/25/2022
STEPNEY, LAWRENCE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	9946	bus driver two		10/25/2022
CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 376.00	8397	909368		10/25/2022

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PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 376.00	8399	909370		10/25/2022
JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	9945	bus driver one		10/25/2022
WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	30121	909361		10/25/2022
WHITMORE, JOSHUA C.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	9947	bus driver three		10/25/2022
CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 790.20	31900	909384		10/25/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 948.85	10225916	909340		10/25/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 3,201.19	102022033	909475		10/25/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 231.74	39225783	909482		10/25/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 330.06	14617	909346		10/25/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 290.47	14618	909347		10/25/2022
ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	$ 566.50	8036	909478		10/25/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 206.62	36722256	909483		10/25/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 90.00	24468	909378		10/25/2022
LOYOLA EDUCATIONAL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 300.00	14611	909353		10/25/2022
ASCENSION CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 375.00	14610	909354		10/25/2022
HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 1,206.00	9948	second grade trip		10/25/2022
SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 94.38	30122	M7337847		10/25/2022
LEGENDRE, CHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 135.21	18707	909365		10/25/2022
GLEASON, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 391.04	8041	909469		10/25/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 61.34	39225783	909482		10/25/2022
SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 240.00	18704	909366		10/25/2022
CONTINENTAL MATHEMAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 255.00	24473	62669		10/25/2022
RIGNEY, RAFFY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 96.85	21202	909443		10/25/2022
BECKNELL, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 193.81	8400	909371		10/25/2022
ABRAM, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 40.47	14613	909348		10/25/2022
BAIO, BARBIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 340.01	24471	BAIO 1-2223		10/25/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 1,719.12	36722728	909472		10/25/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 1,464.36	36722256	909483		10/25/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 98.00	24470	909385		10/25/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 48.95	102022033	909475		10/25/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 174.35	39225783	909482		10/25/2022
LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	95910	909440		10/25/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,686.71	10225916	909340		10/25/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2,724.32	102022033	909475		10/25/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 453.77	39225783	909482		10/25/2022
JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 156.00	9945	bus driver one		10/25/2022
DOMINO'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 55.15	24469	909381		10/25/2022
BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 156.00	15861	025022982831		10/25/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 92.88	10225916	909340		10/25/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 272.12	102202588	909343		10/25/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 141.88	102022033	909475		10/25/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 122.33	39225783	909482		10/25/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 180.00	102202588	909343		10/25/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	$ 174.00	36722256	909483		10/25/2022
MURDEN, DAVID J	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 225.00	24474	2022-001		10/25/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 88.56	25814	909416		10/25/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 88.62	102202588	909343		10/25/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 100.25	102022033	909475		10/25/2022
VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 72.88	918705	909364		10/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 883.89	36722728	909472		10/25/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 492.47	102022033	909475		10/25/2022
THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 230.00	971186	909490		10/25/2022
CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 89,738.15	3874695	103122	OCT'22 9 SRO'S	10/25/2022
CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 30,030.52	3874693	103122	OCT'22 5 SRO'S	10/25/2022
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 16,437.21	3874855	103122	OCT'22 3 SRO'S	10/25/2022
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 724.50	3874856	103122A	OCT'22 SCHOOL X-ING GUARDS	10/25/2022
ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 203,640.52	3874902	103122	OCT'22 30 SRO'S	10/25/2022
CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	$ 61,977.04	3874694	103122	OCT'22 6 SRO'S	10/25/2022
PATRICK-DONANGU	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 153.13	3874852	SEPT'22 TRAVEL	TRAVEL	10/26/2022
COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	$ 63.56	3874697	SEPT'22 TRAVEL	TRAVEL	10/26/2022
CANDIES, MORGAN	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	$ 46.63	3874674	SEPT'22 TRAVEL	TRAVEL	10/26/2022
COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 76.00	3874700	SEPT'22 TRAVEL	TRAVEL	10/26/2022
ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 65.56	3874637	SEPT'22 TRAVEL	TRAVEL	10/26/2022
COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	$ 81.63	3874701	SEPT'22 TRAVEL	TRAVEL	10/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,125.00	3874926	529-81451040	XEROGRAPHIC PAPER 8 1/2 X 11 20 LB 92 BRIGHTNESS,	10/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 2,550.00	3874926	529-81451045	COPY PAPER	10/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,700.00	3874926	529-81451050	XEROGRPHIC PAPER 8-1/2"X 11" 20LB WHITE NO 1 GRADE	10/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 1,700.00	3874926	529-81451055	COPY PAPER	10/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 6,375.00	3874926	529-81451060	COPY PAPER	10/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 3,187.50	3874926	529-81451070	COPY PAPER	10/26/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 4,250.00	3874926	529-81451085	COPY PAPER	10/26/2022
K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	$ 11,500.00	3943	110122	NOV'22 EDUCATIONAL TRUST FUND	10/26/2022
ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 65.13	3874638	SEPT'22 TRAVEL	TRAVEL	10/26/2022
CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 145.69	3874671	SEPT'22 TRAVEL	TRAVEL	10/26/2022
COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 106.25	3874699	SEPT'22 TRAVEL	TRAVEL	10/26/2022
ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 78.44	3874628	SEPT'22 TRAVEL	TRAVEL	10/26/2022
BOLT, TRACY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 198.94	3874658	SEPT'22 TRAVEL	TRAVEL	10/26/2022
BUCCOLA, THERES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 273.24	3874670	SEPT'22 TRAVEL	TRAVEL	10/26/2022
DESMOND, PAMELA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 95.25	3874714	SEPT'22 TRAVEL	TRAVEL	10/26/2022
BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 136.38	3874662	SEPT'22 TRAVEL	TRAVEL	10/26/2022
DAVIS, RAQUEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 53.31	3874711	SEPT'22 TRAVEL	TRAVEL	10/26/2022
ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 182.56	3874626	SEPT'22 TRAVEL	TRAVEL	10/26/2022
DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 238.00	3874708	SEPT'22 TRAVEL	TRAVEL	10/26/2022
BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 28.22	3874655	SEPT'22 TRAVEL	TRAVEL	10/26/2022
ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 57.81	3874639	SEPT'22 TRAVEL	TRAVEL	10/26/2022
BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 258.13	3874661	SEPT'22 TRAVEL	TRAVEL	10/26/2022
COGNEVICH, EMILY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 4.69	3874698	SEPT'22 TRAVEL	TRAVEL	10/26/2022
CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 23.19	3874678	SEPT'22 TRAVEL	TRAVEL	10/26/2022
CHIVERS, TAMARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 49.50	3874690	AUG'22 TRAVEL	TRAVEL	10/26/2022
DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 167.75	3874709	SEPT'22 TRAVEL	TRAVEL	10/26/2022
AYMOND, LAURA H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 131.63	3874645	SEPT'22 TRAVEL	TRAVEL	10/26/2022
WOLSEFER, ANNA S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 35.88	3874937	SEPT'22 TRAVEL	TRAVEL	10/26/2022
CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 68.81	3874681	SEPT'22 TRAVEL	TRAVEL	10/26/2022
DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 117.56	3874715	SEPT'22 TRAVEL	TRAVEL	10/26/2022
DUSANG, COURTNEY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	$ 25.25	3874722	SEPT'22 TRAVEL	TRAVEL	10/26/2022
VERITIV OPERATING CO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 572.00	3874926	529-81450645	COLORED COPR PAPER	10/26/2022
DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	$ 755.26	3874713	10624920362	BOOKKEEPER COMPUTER	10/26/2022
LACUE	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	$ 175.00	3874786	910039	ROBERT DEROCHE 11/29/22-12/1/22 CONF REG	10/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 84.77	3874719	66866	MISC LUMBER AND HARDWARE C361	10/26/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	$ 195.30	3874719	66855	CHAHTA-MA ELEM	10/26/2022
AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 23.25	3874644	SEPT'22 TRAVEL	TRAVEL	10/26/2022
CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	$ 75.75	3874689	SEPT'22 TRAVEL	TRAVEL	10/26/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 250.00	19271	909708		10/26/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 150.00	19272	909712		10/26/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 2,000.00	19273	909715		10/26/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 400.00	15862	909804		10/26/2022
SCOTT, KAREN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 600.00	22004	909741		10/26/2022
MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 115.00	6438	909692		10/26/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	1454	909747		10/26/2022
BERCY, RAQUEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	1455	909750		10/26/2022
DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 115.00	6449	909768		10/26/2022
MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 115.00	6439	909696		10/26/2022
HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	1456	909751		10/26/2022
ROMAN, LOIS	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 115.00	6454	909772		10/26/2022
COCA-COLA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 193.08	19283	909753		10/26/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 138.32	19257	909686		10/26/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 132.93	19258	909687		10/26/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 191.96	22044	909752		10/26/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 5,000.00	14287	909662		10/26/2022
COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 600.00	19284	909756		10/26/2022
BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 100.00	19285	909758		10/26/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 85.00	19261	909693		10/26/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 90.00	14286	909656		10/26/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 150.00	6441	909726		10/26/2022
PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 30.00	19266	909700		10/26/2022
LIVE OAK HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 92.00	31914	909851		10/26/2022
NORTHSHORE TECHNICAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 100.00	19267	909702		10/26/2022
TEAM 1912 BOOSTER CL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 70.00	18708	909542		10/26/2022
ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 54.00	19265	909698		10/26/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 381.37	31902	909810		10/26/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 985.00	30124	909669		10/26/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 37.50	30125	909670		10/26/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 350.50	14289	909668		10/26/2022
SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 573.00	6453	909771		10/26/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 279.60	8038	909546		10/26/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 150.00	8039	909576		10/26/2022
LACOMBE, STACY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 196.00	8030	909655		10/26/2022
LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 984.00	1457	909754		10/26/2022
HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 100.00	6444	909757		10/26/2022
HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 648.00	6437	909690		10/26/2022
IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 946.00	6448	909765		10/26/2022
HOLOWAY, MICHAEL E.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 100.00	8037	909563		10/26/2022
HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 196.00	8033	909597		10/26/2022
HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 196.00	8031	909619		10/26/2022
HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 196.00	8035	909666		10/26/2022
CAROUSEL FARMS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 858.00	8027	909872		10/26/2022
WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 196.00	8034	909672		10/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 277.10	9226927	909705		10/26/2022
SOUTHERN POTTER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 68.50	31915	909852		10/26/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 76.82	391022187	909607		10/26/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 9.98	9226927	909705		10/26/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 167.35	10226927	909767		10/26/2022
KERLEC, KACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 212.47	6436	909685		10/26/2022
MORING, CATHERINE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 123.88	18709	909679		10/26/2022
HOVER, CALI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 93.38	6447	909764		10/26/2022
RMS VISUAL DESIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 1,880.00	19260	rms787-9357		10/26/2022
NAVARRE, MICKAYLA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 477.64	8026	909853		10/26/2022
TYRNEY, NICOLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 182.13	18711	909689		10/26/2022
BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 525.00	31904	909812		10/26/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 123.00	30123	909615		10/26/2022
MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 28.50	8040	909540		10/26/2022
ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	19276	909723		10/26/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	31903	909811		10/26/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31911	909846		10/26/2022
BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19280	909737		10/26/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19279	909736		10/26/2022
NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31909	909843		10/26/2022
HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31908	909839		10/26/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19277	909730		10/26/2022
ECROYD, TOMMY P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	31907	909820		10/26/2022
CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	19281	909738		10/26/2022
SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 149.00	19275	909719		10/26/2022
ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19286	909760		10/26/2022
CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31906	909837		10/26/2022
BROWN, JESSICA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19287	909761		10/26/2022
BRECHEISEN, ROBERT E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 142.00	19274	909717		10/26/2022
PERKINS, GREG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19289	909763		10/26/2022
PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	19278	909733		10/26/2022
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	19282	909740		10/26/2022
BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	31905	909814		10/26/2022
MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 217.60	6438	909692		10/26/2022
ST TAMMANY SCHO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 6,219.78	31916	909855		10/26/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 671.77	391022187	909607		10/26/2022
WINN DIXIE STORES, I	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 629.30	31912	909848		10/26/2022
DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 180.00	1454	909747		10/26/2022
BERCY, RAQUEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 180.00	1455	909750		10/26/2022
DUFRENE, CIJI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 199.20	6449	909768		10/26/2022
MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 217.60	6439	909696		10/26/2022
HARRIS, DESMONA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 180.00	1456	909751		10/26/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 666.58	391022187	909607		10/26/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 474.41	9226927	909705		10/26/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 1,076.93	10226927	909767		10/26/2022
BOWMAN, CYNTHIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 700.00	19259	909688		10/26/2022
SCELSON, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 10.00	6452	909770		10/26/2022
HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 492.25	19270	909707		10/26/2022
G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 754.50	31913	4444		10/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 42.18	14291	909673		10/26/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 97.81	9226927	909705		10/26/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 97.41	10226927	909767		10/26/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 152.13	19263	909695		10/26/2022
HILL, ELIZABETH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 190.00	14288	909667		10/26/2022
WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 150.75	19290	909766		10/26/2022
RODRIGUEZ, JESSICA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 98.50	18710	909684		10/26/2022
MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 150.00	22014	909742		10/26/2022
MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 150.00	22027	909744		10/26/2022
MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 150.00	22038	909746		10/26/2022
MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 150.00	22042	909748		10/26/2022
MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 190.00	22043	909749		10/26/2022
MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 190.00	22015	909823		10/26/2022
NATAL, RICKY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 150.00	22018	909743		10/26/2022
NATAL, RICKY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 150.00	22028	909745		10/26/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 1,800.00	28582	909701		10/26/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	$ 1,575.00	6445	909759		10/26/2022
SHIPLEY, MELISSA A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	$ 84.88	3874890	SEPT'22 TRAVEL	TRAVEL	10/27/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	17897	909981		10/27/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	17913	910001		10/27/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 400.00	21168	910040		10/27/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 500.00	17906	910069		10/27/2022
BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 75.00	17911	910074		10/27/2022
MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 120.00	21169	910042		10/27/2022
ELZY, JEROME	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	8406	910049		10/27/2022
PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	8407	910051		10/27/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	$ 68.32	17912	909997		10/27/2022
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	21172	910070		10/27/2022
NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 150.00	31918	910045		10/27/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 104.00	17921	910013		10/27/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 88.00	25816	910017		10/27/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 180.00	21171	910047		10/27/2022
ST TAMMANY SCHO	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	$ 4,395.30	5968	910073		10/27/2022
KEMP, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 499.43	24356	910079		10/27/2022
TRI-PARISH SALES, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 72.00	24359	910076		10/27/2022
KEMP, ADAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 472.40	24357	910083		10/27/2022
KNAPP, LESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 88.58	25815	910015		10/27/2022
JAY LOECHLER, TRISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 144.39	19239	910072		10/27/2022
HODGSON, VALERIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 241.52	19268	910075		10/27/2022
SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	$ 59.75	31919	185529		10/27/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 55.00	31917	910044		10/27/2022
AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 228.00	17895	909986		10/27/2022
AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 228.00	17919	910011		10/27/2022
AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 234.00	17916	910020		10/27/2022
AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 234.00	17909	910071		10/27/2022
LMEA DISTRICT IX/ VO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 56.00	21171	910047		10/27/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	17914	909993		10/27/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	17907	910068		10/27/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	17902	910037		10/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
BEACH, JAMES P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	17896 909978			10/27/2022
MCGEE, ASHTON CHARLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	17898 910028			10/27/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	17903 909988			10/27/2022
DAVENPORT, CHRISTOPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 55.00	17899 910035			10/27/2022
BEATTY, PHYLLIS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 102.37	17915 910026			10/27/2022
MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 2.00	21169 910042			10/27/2022
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 36.54	21170 910043			10/27/2022
KUHR, RYAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 500.00	971202 910048			10/27/2022
LMEA DISTRICT IX/ VO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 60.00	21171 910047			10/27/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 95.30	17920 910016			10/27/2022
JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 154.00	24358 910077			10/27/2022
FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	$ 11,754.22	3948 910227		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	$ 79,399.97	3948 910228		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	$ 22,057.40	3948 910229		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	$ 33,684.78	3948 910218		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	$ 61,797.67	3948 910193		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	$ 10,138.66	3948 910210		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	$ 20,465.45	3948 910213		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	$ 2,225.50	3948 910216		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	$ 60,224.21	3948 910212		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	$ 1,478.40	3948 910208		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	$ 2,930.00	3948 910209		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	$ 150.00	3948 910196		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	$ 26,651.11	3948 910232		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	$ 2,305.00	3948 910204		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	$ 650.00	3948 910205		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	$ 1,465.06	3948 910188		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	$ 7,910.00	3948 910207		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	$ 39,573.83	3948 910191		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	$ 50.00	3948 910211		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	$ 123.62	3948 910220		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	$ 475.00	3948 910198		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	$ 139.52	3948 910224		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	$ 18.30	3948 910221		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	$ 58.02	3948 910223		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	$ 400.02	3948 910225		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	$ 234.94	3948 910222		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	$ 137.90	3948 910226		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	$ 213,723.20	3948 910217		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	$ 60,840.32	3948 910214		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	$ 19,640.32	3944 910149		OCT'22 PR DEDUCTS CHANGE LISTS	10/28/2022
FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	$ 151.04	3948 910219		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	$ 5,552.91	3948 910200		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	$ 12,587.50	3948 910206		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	$ 9,789.66	3948 910202		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	$ 4,291.50	3951 910709		OCT'22 LA DEFFERED COMP PLAN	10/28/2022
FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	$ 19,280.11	3948 910233		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	$ 121,916.58	3948 910235		OCT'22 MONTHLY PAYROLL DEDUCTS	10/28/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 6,896.46	3945 175985		ID#C-00469 ADMIN COSTS BILLED 10/07/2022	10/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
SIGN HERE, INC.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	$ 58.92	9187	910187		10/28/2022
CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	$ 2,320.63	344994	910179		10/28/2022
CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	$ 881.97	344994	910179		10/28/2022
CAPITAL ONE BANK	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	$ 1,985.02	344994	910179		10/28/2022
BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 115.00	17917	910151		10/28/2022
BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 75.00	17922	910152		10/28/2022
JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	9950	field trip		10/28/2022
CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	9949	bus field trip		10/28/2022
WHITMORE, JOSHUA C.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 100.00	9951	field trip bus		10/28/2022
DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 208.96	19293	910158		10/28/2022
DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	$ 125.86	9184	910183		10/28/2022
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	20617	910166		10/28/2022
MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 325.00	31925	910199		10/28/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 769.00	20616	910165		10/28/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 75.00	20615	910164		10/28/2022
DOMINICAN HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 315.00	31926	910201		10/28/2022
HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 400.00	31923	910195		10/28/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 82.99	9188	910189		10/28/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	$ 86.46	9185	910186		10/28/2022
CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 28.60	14301	910171		10/28/2022
CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 120.00	14302	910172		10/28/2022
CRAWFORD, COURTNEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 59.40	14303	910173		10/28/2022
CRAWFORD, COURTNEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 110.00	14304	910174		10/28/2022
HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 1,830.00	14298	910168		10/28/2022
INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 1,116.00	14307	910178		10/28/2022
CRAWFORD, DAVID	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 59.40	14305	910176		10/28/2022
CRAWFORD, DAVID	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 110.00	14306	910177		10/28/2022
ANGLIN, SUZANNA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 28.60	14299	910169		10/28/2022
ANGLIN, SUZANNA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 120.00	14300	910170		10/28/2022
DEPHILLIPS, NATALIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	$ 1,736.00	9952	kind trip		10/28/2022
DOMINO'S PIZZA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 137.41	21173	910215		10/28/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 1,095.16	344994	910179		10/28/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 221.88	5102298	910185		10/28/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 65.00	102200159	910231		10/28/2022
BOURGEOIS, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 387.25	2111	910167		10/28/2022
PERKINS, BENJAMIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 145.19	19296	910160		10/28/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	31927	910203		10/28/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 70.00	15864	910147		10/28/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 70.00	15863	910146		10/28/2022
ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 140.00	19291	910157		10/28/2022
READHEAD, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	9183	910236		10/28/2022
GIBASE, MICHAEL V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	28583	910162		10/28/2022
BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,498.52	31921	918728040		10/28/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 416.92	5102298	910185		10/28/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 1,552.83	102200159	910231		10/28/2022
WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 401.28	2117	2001227957		10/28/2022
JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 120.00	9950	field trip		10/28/2022
CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 120.00	9949	bus field trip		10/28/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 51.96	5102298	910185		10/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 77.96	102200159	910231		10/28/2022
BECKLEY, NICK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 100.00	9186	910184		10/28/2022
SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 150.00	15865	910148		10/28/2022
EVERGREEN TRACT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 915.26	31922	W29519		10/28/2022
PROJECT BELIEVE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 28.00	9189	910190		10/28/2022
RZI LIGHTING	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 999.96	31924	93208		10/28/2022
ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	$ 531.50	31920	25898		10/28/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 95.62	5102298	910185		10/28/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 44.31	102200159	910231		10/28/2022
SHAY, DIANE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 28.13	19295	910159		10/28/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 86.00	344994	910179		10/28/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	71260	910374		10/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	71284	910398		10/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	71300	910413		10/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 300.00	71304	910416		10/29/2022
SOUTHEAST BAPTIST	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	$ 110.00	71217	910335		10/29/2022
MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 2,630.00	71227	910345		10/29/2022
ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 60.00	71271	910386		10/29/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 4,545.03	71207	910324		10/29/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 466.04	71254	910369		10/29/2022
SIGN ARTIST	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	$ 585.00	71270	910385		10/29/2022
EVANS, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 131.51	71265	910380		10/29/2022
CAMHOUT, JACQUES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 500.00	71238	910353		10/29/2022
CAVIGNAC, SHELBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 341.20	71242	910357		10/29/2022
COLEMAN, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 382.89	71287	910401		10/29/2022
VARNADO, GREGORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 218.76	71251	910366		10/29/2022
VARNADO, GREGORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 150.47	71297	910410		10/29/2022
MITCHELL, MANDY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 248.61	71240	910355		10/29/2022
BRAVO, IRMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 340.43	71288	910402		10/29/2022
DE BERRY, KATINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 264.05	71289	910403		10/29/2022
SIMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 214.90	71243	910358		10/29/2022
SIMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 138.46	71267	910382		10/29/2022
FERRER, MARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 199.01	71249	910364		10/29/2022
BROCKHAUS, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 203.77	71239	910354		10/29/2022
YELNICK, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 143.05	71264	910379		10/29/2022
MFI MEDICAL EQUIP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 702.95	71285	910399		10/29/2022
HOLCOMB, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 181.85	71266	910381		10/29/2022
COMEAUX, JR., BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 289.39	71250	910365		10/29/2022
DANA, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 203.76	71268	910383		10/29/2022
VOORHIES, ASHLEY F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 430.22	71241	910356		10/29/2022
DISNEY DESTINATIONS,	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	$ 6,705.00	71274	910389		10/29/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 48.00	71244	910359		10/29/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 40.00	71245	910360		10/29/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 42.00	71246	910361		10/29/2022
R & S HOWELL ENTERPR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	$ 1,600.00	71221	910339		10/29/2022
MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	71295	910408		10/29/2022
BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 40.00	71279	910394		10/29/2022
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 40.00	71278	910393		10/29/2022
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 111.00	71301	910414		10/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	71291	910405		10/29/2022
RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 40.00	71277	910392		10/29/2022
NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	71294	910407		10/29/2022
DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 60.00	71292	910406		10/29/2022
DODSON, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 111.00	71302	910415		10/29/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 40.00	71280	910395		10/29/2022
LOBB'S HORTICUL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 2,125.00	71236	910352		10/29/2022
ROBERSON, LARRY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 650.00	71282	910397		10/29/2022
WEST, MAYA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 1,000.00	71290	910404		10/29/2022
DAVILA, ROBYN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 328.00	71281	910396		10/29/2022
BASS, TAFFY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 357.30	71222	910340		10/29/2022
DAVIS, JOSHUA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	$ 8.00	71299	910412		10/29/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	$ 179.00	71261	910375		10/29/2022
CROSS GATES FAMILY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 1,400.00	71231	910348		10/29/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 100.00	71209	910326		10/29/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 281.38	71214	910332		10/29/2022
PALAO, LYNDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 105.50	71230	910347		10/29/2022
MOUNGER, TERRANCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 1,297.50	71255	910370		10/29/2022
ST. AMANT HIGH SCHOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 900.00	71298	910411		10/29/2022
INZER ADVANCE DESIGN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 335.44	71224	910342		10/29/2022
INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	$ 427.12	3949	910696	OCT. 31 2022 TAX WITHHOLDING - FEDERAL TAX	10/31/2022
INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	$ 1,501,196.81	3949	910696	OCT. 31 2022 TAX WITHHOLDING - FEDERAL TAX	10/31/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,384,231.25	3953	222880000284	BCBS WEEKLY CLAIMS ENDING 10/14/2022	10/31/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	$ 1,176,080.58	3955	222950000453	BCBS WEEKLY CLAIMS ENDING 10/21/2022	10/31/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	$ 1,215,164.57	3954	INV2129131	PRESCRIPTION CLAIMS ENDING 10/21/2022	10/31/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	$ 3,000.00	14635	910436		10/31/2022
CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 115.00	11432	910437		10/31/2022
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 120.00	11433	910439		10/31/2022
COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	$ 120.00	11434	910440		10/31/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 3,737.53	918713	910418		10/31/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 5,331.64	9686	910589		10/31/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	$ 4,443.24	24483	AS DETENTION OCT2022		10/31/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	$ 1,380.00	24484	CB - 10/31/2022		10/31/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	$ 39.00	24485	DETENTION OCT. 2022		10/31/2022
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	$ 50.00	15867	910442		10/31/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	$ 983.13	9688	910597		10/31/2022
C & M MUSIC CEN	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	$ 529.99	11458	190074		10/31/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 62.99	15866	364687596		10/31/2022
PON FOOD CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 622.32	9683	910587		10/31/2022
CARTER, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 331.51	18712	910422		10/31/2022
GRAHAM, MOLLY E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 497.88	11439	910468		10/31/2022
MEYER, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 114.04	9681	910585		10/31/2022
AKKAWI, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 156.45	9685	910588		10/31/2022
RAIFORD, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 173.56	9682	910586		10/31/2022
LAWDERMILK, JODIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 206.69	9684	910629		10/31/2022
LORE, CAMERON L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	$ 236.08	16699	910463		10/31/2022
LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	$ 11.00	102202	910580		10/31/2022
TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	$ 11.00	102201	910578		10/31/2022
FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14632	910432		10/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	CHECK DATE
FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	14637 910433			10/31/2022
BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	14628 910427			10/31/2022
CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.50	11435 910452			10/31/2022
MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14624 910423			10/31/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14626 910425			10/31/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14625 910424			10/31/2022
LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 130.00	14634 910434			10/31/2022
DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 65.00	14629 910428			10/31/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 115.00	14627 910426			10/31/2022
DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	14623 910419			10/31/2022
DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 152.00	14622 910429			10/31/2022
DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 304.00	14612 910438			10/31/2022
BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 80.00	14636 910435			10/31/2022
AMERSON, SHARI R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 110.00	14630 910420			10/31/2022
FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.50	11437 910466			10/31/2022
MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	$ 119.50	11436 910465			10/31/2022
CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 92.00	11432 910437			10/31/2022
RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 92.00	11433 910439			10/31/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 151.58	10226286 910624			10/31/2022
COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	$ 92.00	11434 910440			10/31/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	$ 552.14	10226286 910624			10/31/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	$ 85.82	24354 910483			10/31/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	$ 125.00	14621 910430			10/31/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	$ 366.07	10226286 910624			10/31/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	$ 126.54	14620 910431			10/31/2022
LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 134.19	24355 910487			10/31/2022
WYLIE, ASHLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	$ 56.06	9689 910606			10/31/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	$ 2,340.00	9687 910592			10/31/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	$ 318.79	937092247 910417			10/31/2022