VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE 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	INVOICE 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
CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	268.38	3877744	101434652	WINTER GUARD COSTUME	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
BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	38,556.00	3875523	82523MO	PO 22204443 15 INTERACTIVE PANELS	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
RIDDELL/ALL AME	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1,484.00	3876355	951551477	22205136	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
AINSWORTH, ERICA C.	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
HI-TECH ELECTRIC, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,056.00	3875598	16189	JOB#33-9000-095 NHS FOOTBALL STADIUM LIGHT SERVICE	7/1/2022
HI-TECH ELECTRIC, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,056.00	3875598	16190	JOB#33-9000-096 FOOTBALL STADIUM LIGHT SERVICE	7/1/2022
HI-TECH ELECTRIC, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,056.00	3875598	16191	JOB#33-9000-097 FHS SERVICE STADIUM LIGHTS	7/1/2022
HI-TECH ELECTRIC, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,056.00	3875598	16192	JOB#33-9000-098 MHS STADIUM LIGHT SERVICE	7/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
OFFICE MARKET	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	2,437.35	3876074	6130425-0	SUPPLIES FOR CONTENT/MENTOR TEACHER	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
EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	276.00	7135	38948		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
LIQUID ENVIRONMENTAL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	395.00	3877899	SVC1421179	GREASE TRAP CLEANING	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
DUGAS, EVELYN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	79.25	3875350	SEPT'22 TRAVEL	TRAVEL SEPTEMBER 2022	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
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	302.68	3875378	9016452795	COMPUTERS/PRINTERS PO22206552	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
CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	334.95	3877744	101435962	WINTER GUARD COSTUME	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	411.00	3876672	C98558	REG LEASE BUS#611 REPAIRS/MAINTENANCE	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
LOUISIANA STATE UNIV	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, LLC	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 ROTH	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
NATIONAL INSTITUTE F	300-2234-532000-086-0000-0023-000-0000-31123	PURCHASED EDUCATIONAL SVCS	18,000.00	3876729	INV-5113	C-0427 LDOE BEST PRACTICES PD	7/7/2022
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	2,000.00	3876729	INV-5113	C-0427 LDOE BEST PRACTICES PD	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	6,238.00	3875372	13528	VARIOUS SITES - ROOFING MATERIAL	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
SUN INTERIORS, LTD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	600.00	3877447	30296	BLANKET - CUSTODIAL SUPPLIES	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
NATIONAL INSTITUTE F	300-2234-532000-086-0000-0023-000-0000-31123	PURCHASED EDUCATIONAL SVCS	10,000.00	3877365	INV-5026	ID-1971 EE PASS ONLINE SUBSCRIPTION 14 SCHOOLS	7/11/2022
NATIONAL INSTITUTE F	300-2234-553000-086-0000-0023-000-0000-31123	TELEPHONE	121,800.00	3877365	INV-5026	ID-1971 EE PASS ONLINE SUBSCRIPTION 14 SCHOOLS	7/11/2022
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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	12,256,087.65	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
BRYAN, LINDSEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	147.90	15830	901029		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
PELLEGRIN, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	363.31	15833	4351412		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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	30,816.00	3876038	22070758	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
LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	2,850.70	3876038	22070758	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
HON COMPANY	C37-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	15,563.74	3876268	1798317	FURNITURE	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,598.00	3875021	11791	ELEVATOR MAINTENANCE JULY 2022	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

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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
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, SHERI	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

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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
HON COMPANY	C37-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	2,064.80	3876644	1804768	22207221 C1965	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	202207121O0027	NON-PUBLIC TEXTBOOKS	7/20/2022
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	548.82	3877744	101442201	WINTER GUARD COSTUME	7/22/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	13,624.37	3875643	31619	FONT JR - LIBRARY FLOORING	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
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

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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
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

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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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	151.69	3875374	S165415794.001	MISC PLUMBING	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
ROBOTEL CORP	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	765.00	3875194	US-2207-1010	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2,106.06	3877432	B15611822	SCHOOL TECHNOLOGY - FINANCE COMPUTERS	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
CDW LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1,625.00	3875948	45283	SUPPORT HOURS FOR GOOGLE FOR EDUCATION	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
INDUSTRIAL WELDING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	21.00	3875608	37134388	C7050 CHS CYLINDER INV	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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	3875986	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
DS SERVICES OF AMERI	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	5.00	3875804	6719792 080122 AES	#35180956719792 ABNEY ELEM	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SHOOT-A-WAY, INC	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	5,750.00	3875215	31513NGR	BASKETBALL EQUIPMENT	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	57.84	3875972	6719792 080122-LHS	LHS JUL'22 WATER	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
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	420.00	4235	123694		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
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

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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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
CAWYER, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	362.20	7664	6621032		8/2/2022
MEAUX, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	197.78	15829	5050602		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,237.64	3875881	10816	SALMEN HS TEXTBOOKS	8/3/2022
PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,241.62	3875881	10812	LAKESHORE HS TEXTBOOKS	8/3/2022
PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,237.64	3875881	10810	COVINGTON HS TEXTBOOKS	8/3/2022
PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,237.64	3875881	10811	FONTAINEBLEAU HS TEXTBOOKS	8/3/2022
PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,237.64	3875881	10813	MANDEVILLE HS TEXTBOOKS	8/3/2022
PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,237.64	3875881	10814	NORTHSHORE HS TEXTBOOKS	8/3/2022
PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,241.62	3875881	10815	PEARL RIVER HS TEXTBOOKS	8/3/2022
PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,237.64	3875881	10817	SLIDELL HS TEXTBOOKS	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	638.05	3875236	208572815-001	SAW CUT OFF/LITTLE PEARL	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
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

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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
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	529.55	3877487	146662842	MONITORING SLIDELL CHILD SEARCH	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
MUSCO CORPORATION	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	525.24	3875426	368344	#142273 SLIDELL HS LIGHTNING STRIKE REPAIRS	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	168.82	3875374	S165655074.001	MISC PLUMBING	8/4/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	41.60	3875374	S165649718.001	MISC PLUMBING	8/4/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.71	3875374	S165647991.001	MISC PLUMBING	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
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	166.61	3871762	394707	BLANKET - EQUIPMENT REPAIRS	8/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	149.40	71362	807594		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	INVOICE 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	INVOICE 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
DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	200.00	3875347	1676	VFD REPLACEMENT	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
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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SHI	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	124.92	3875709	B15643727	22205355	8/8/2022
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	455.00	3871711	JULY'22 TRAVEL	TRAVEL	8/8/2022
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
ORAMOUS, ASHLEY S.	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

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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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	800.00	3875549	1264782	BLANKET - PEST CONTROL FLORIDA AVE	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
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
BEARDEN, JACLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	429.96	7720	27316642		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 M.	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
PEARSON CLINICAL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,250.00	3877974	18522679	#3888809 NHS 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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	49.83	3875164	6130731-0	ID BADGE LAMINATING	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
CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1,062.81	3877744	101450112	WINTER GUARD COSTUME	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	14,059.56	3875374	S165254415.001	VARIOUS SITES - PLUMBING STOCK	8/10/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.09	3875374	S165703682.001	MISC PLUMBING	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	595.00	3876331	6130743-0	TONER	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
PEARSON CLINICAL	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	3,640.00	3877974	18522679	#3888809 NHS 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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964.00	3875812	FL005077	INSTALL CARPET / PEARL RIVER HIGH	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

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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
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
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	580.50	3876672	C99067	REG LEASE BUS#513 REPAIRS/MAINTENANCE	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	567.00	71537	305218888		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
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	634.00	3876605	216827	FIRE SUPPRESSION SYSTEM	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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, LLC	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
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
RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	799.20	14692	951675062		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

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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
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
SCHINDLER ELEVA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,189.83	3876781	8106019989	ELEVATOR MAINTENANCE LAKE HARBOR	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	270.00	3875319	100311MO	NEWLINE BOARDS FOR SWE CLASSROOM	8/15/2022
BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	2,265.00	3875319	100311MO	NEWLINE BOARDS FOR SWE CLASSROOM	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	547.50	3875124	51952	KEY BLANKS/CLEARWOOD	8/15/2022
EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,598.00	3875021	11920	ELEVATOR MAINTENANCE AUGUST 2022	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
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
D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	350.00	3875549	1264781	BLANKET - PEST CONTROL FIFTH WARD JR	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	2,490.02	3875614	89042409	LANCASTER 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
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	375.54	3876672	C99113	REG LEASE BUS#511 REPAIRS/MAINTENANCE	8/15/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	123.50	3876672	C99117	REG LEASE BUS#500 REPAIRS/MAINTENANCE	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
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	270.00	3875319	100358MO	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
BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	2,615.00	3875319	100358MO	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
GUITAR CENTER, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1,004.28	3876255	INV032832022	ACCT#5063225 PO#22204495 CHS SPEAKERS	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
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

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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
PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1,730.11	3875687	220837	030 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
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
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	232.25	3877774	016288	APPRAISAL SERVICES	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

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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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	226.40	3876396	2107	AIR FILTERS	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 B.	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
DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	120.98	71317	395035		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
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
4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	222.84	71329	3026		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 S.	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
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

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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
SUCCESS BY DESI	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	6,252.45	3875721	189665	CUSTOM STUDENT PLANNERS	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
CHAPPETTA, JUSTINE L	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
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
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	565.00	3875221	15237	LYON ELEM - 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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	205.78	3876672	C99161	REG LEASE BUS REPAIRS/MAINTENANCE	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

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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
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15,316.20	3875162	S4628983.003	SLIDELL MAINTENANCE LIGHTING PRODUCTS	8/19/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15,316.20	3875162	S4628983.001	COVINGTON MAINTENANCE LIGHTING PRODUCTS	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
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	175.59	3875462	4998-0A	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
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
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	290.40	3876396	2110	AIR FILTERS	8/19/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	779.40	3876396	2108	AIR FILTERS	8/19/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	662.74	3877465	2109	AIR FILTERS	8/19/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	659.71	3877465	2111	AIR FILTERS	8/19/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	88.68	3877681	2109A	FILTERS WERE NOT PART OF THE CONTRACRT	8/19/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	88.68	3877681	2111A	FILTERS WERE NOT PART OF THE CONTRACT	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	417.62	71396	912127		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
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
RAMROCK RESALE, LLC	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	969.03	3876770	1133	OFFICE SUPPLIES	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
STEVE WEISS MUS	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	608.90	3875717	INV1147140.1	BAND EQUIPMENT	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
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

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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
SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1,337.81	3875202	7028111185	NON-PUBLIC TEXTBOOKS	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
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

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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
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

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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
GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	675.00	71386	31244783, 0392937160		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
SWEETWATER SOUN	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	665.48	3875722	33185916	TITLE ONE FUNDS MATERIAL AND SUPPLIES MICROPHONE	8/23/2022
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
CDW GOVERNMENT,	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	123.10	3872232	CH63518	SCHOOL TECHNOLOGY	8/23/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	775.00	3877673	3101067	GENERATOR INSPECTION	8/23/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	775.00	3877673	3100993	GENERATOR INSPECTION	8/23/2022
D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	460.00	3875549	1257253	BLANKET - PEST CONTROL NORTHSHORE HIGH	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
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	258.75	3877774	016300	APPRAISAL SERVICES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
ROCKLER WOODWOR	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976.92	3875195	9978773	CARPENTRY SUPPLIES	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-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	3,850.00	3873099	54509	NHS CHARTER BUS FOR SWIM MEET	8/24/2022
AGILE SPORTS TECH	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	325.00	3876672	C99236	SPED LEASE BUS#641 REPAIRS/MAINTENANCE	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

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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
2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	285.00	71339	4439		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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5.41	3875373	S165829531.002	PLUMBING SUPPLIES	8/25/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	551.82	3875373	S165829531.002A	PLUMBING SUPPLIES	8/25/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	64.39	3875374	S165847271.001	MISC PLUMBING	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
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, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,596.00	28803	0011084919		8/25/2022
VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,596.00	928804	0011082494		8/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
VARSITY SPIRIT, LLC	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
SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1,320.00	71366	5826		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
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

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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
WEISSMAN MUSIC CO.,	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,339.54	71353	234022016		8/25/2022
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
KOURI, CARRIE A.	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
SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	857.99	3875208	208130760325	BULLETIN BOARD PAPER DISPENSER	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

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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
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
STANDARD MATERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	663.00	3875716	50377	CONCRETE/NORTHSHORE	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	239.00	71310	67750		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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
KRYCKI, KERI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	26.25	28532	900550		8/26/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2,534.15	71647	917996792		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
SAVVAS LEARNING CO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	2,475.00	3875202	7028124991	MATH XL ACCESS CODES	8/27/2022
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
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	206.41	3875542	3716570	BLANKET - EQUIPMENT REPAIRS	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	3,359.80	3876219	10610769940	SCHOOL TECHNOLOGY	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	30,425.60	3875243	91993665	FURNITURE 2022-2023	8/29/2022
VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	4,754.00	3875738	91993664	FURNITURE 2022-2023	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3875015	633894	BLANKET/ OIL CHANGE FOR VEHICLES S441	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, LLC	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	828.20	71476	6069		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
SCHOOL DATEBOOKS INC	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	179.50	3875206	S22-0246423	STUDENT AGENDAS	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
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	900-1110-561000-054-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	500.00	3877009	344558A	LHMS 2022/2023 PARTICIPATION OUTSTANDING BAL	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
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,855.83	3875553	10611363444	SCHOOL TECHNOLOGY 17 MONITORS	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
DISCOUNT MAGAZI	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	499.15	3876223	2344090	MAGAZINE RENEWAL	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
SOUTHERN ELECTR	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2,760.00	3877665	1354872	SCHOOL TECHNOLOGY-PROXIMITY ACCESS BADGES	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
SCHOOL SPECIALTY	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	83.97	3875208	208130790751	BAND BOOMWHACKERS	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
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

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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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	217.56	3875056	S165819030.001	PINEVIEW - TOILET HARDWARE	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
RHINO FENCE COM	PWF-4600-545000-010-0000-0000-000-0000-P0351	CONSTRUCTION SERVICES	18,960.00	3875456	912523	P# 351 ABITA ELEM - INNER PERIMETER FENCE	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	68.00	3875390	37195559	#43782 FHS 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
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2,125.00	3875241	529-81439121	PAPER	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	267.96	3877744	101459843	WINTER GUARD COSTUME	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
BLUUM USA, INC	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1,047.90	3874974	358556	SMART TV FOR FOOTBALL	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
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
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	75.00	3874995	1603547790	SCHOOL DUMPSTERS SLIDELL HIGH	8/31/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	75.00	3874995	1603547778	SCHOOL DUMPSTERS PEARL RIVER	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	275.00	3877673	3101315	GENERATOR INSPECTION	8/31/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.00	3877673	3101276	GENERATOR INSPECTION	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 S475	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
BLUUM USA, INC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	530.00	3875523	358466	SCHOOL TECHNOLOGY	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
BLUUM USA, INC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2,490.00	3875936	358417	REPLACEMENT NEWLINE BOARD BKE-007	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	475.00	28549	32054		8/31/2022
INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	7.00	71361	37129450,37195558		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
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, 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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
ALLIED 100, LLC	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	309.59	3876178	INV3060997	SEE CM#108092 APPLIED	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
LAKESHORE LEARN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1,753.13	3875112	444762090122	#264368 MES 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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	10,858.80	3875936	339171	PO 22204381	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	139,050.00	3876729	INV-5263	C-0427 EE PASS & LICENSES	9/1/2022
PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	748.29	3875450	3237734	REFRESHMENTS FOR PD EVENTS	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
BLUUM USA, INC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	4,620.00	3874974	358778	CHROMEBOOK CASES FOR ALTON ELEM REPLACEMENTS	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SALVAGGIO, CYNT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	104.95	7713	3207411		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
SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2,286.49	71326	8781		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
FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	212.98	3875033	288218-00	LABORATORY SUPPLIES	9/2/2022
FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	212.98	3875033	288214-00	LABORATORY SUPPLIES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	866.00	3874974	358869	TV 75" - RIECKE	9/2/2022
CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	11.99	3877744	101461316	WINTER GUARD COSTUME	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
BLUUM USA, INC	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1,428.30	3874974	358895	SMART TV FOR FOOTBALL	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

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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
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
WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	8,387.00	3877036	ARINV64408476	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	9/2/2022
WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1,040.00	3877036	ARINV65401440	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	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

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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
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
KONA ICE OF NORTHSHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	347.20	7137	2035		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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	125.00	3876246	195583	LABORATORY SUPPLIES	9/6/2022
FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	125.00	3876246	290121-01	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
B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	3,248.50	3874966	84624	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	75.00	3876188	358970	NEWLINE BOARD	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

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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
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
BOONE'S AUTO & TRUCK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	6.39	71618	093545		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
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	182.00	8043	1982		9/6/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	182.00	8042	63885		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

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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
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
BLUUM USA, INC	300-1510-561000-012-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	7,196.00	3874974	359276	SCHOOL TECHNOLOGY	9/7/2022
OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	322.65	3874240	6130978-0	INSTRUCTIONAL MATERIALS	9/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
PROJECT LEAD THE WAY	900-1110-561000-041-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	1,487.50	3875690	365600	PLTW TRAINING SUPPLIES	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
CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	770.44	3874675	51889457 RI	LABORATORY SUPPLIES	9/7/2022
FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	217.76	3875033	290116-00	LABORATORY SUPPLIES	9/7/2022
FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	217.76	3875033	290104-00	LABORATORY SUPPLIES	9/7/2022
FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	92.76	3875033	290121-00	LABORATORY SUPPLIES	9/7/2022
FORESTRY SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	92.76	3875033	290124-00	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
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	3,400.25	3875241	529-81442060	COPY PAPER	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
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	139.30	3874974	359092	TV 75" - RIECKE	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	570.48	3874240	6130968-0	OFFICE SUPPLIES	9/7/2022
VERITIV OPERATING CO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	214.25	3875241	529-81442060	COPY PAPER	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
ORAMOUS, ASHLEY S.	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
CAPITAL CITY PR	PWF-4600-545000-033-0000-0000-000-0000-P0300	CONSTRUCTION SERVICES	339.57	3875326	IN6325	P0300	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
DOUG ASHY BLDG MAT	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	268.00	3875559	15072	DOOR	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
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 C.	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
REYNOSO, NATISHA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	170.71	7714	54039363		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

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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
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
SERVSAFE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,200.00	3875213	16N7684134	#11275 PRHS CDF ANSWER SHEETS	9/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SWEETWATER SOUN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	639.00	3875226	33363964	POWERED MIXER	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
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
HON COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	225.10	3876945	1848437	CUST#5349 PES DESK CHAIR FOR BOOKKEEPER	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
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	25.99	3878002	208130872928	PO#22202268	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
HUMANA EAP	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	3,184.00	3876647	STPSB2022M9	SEP'22 EAP SERVICES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
SONOVA USA, INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	8,256.95	3875219	5137049059	HEARING EQUIPMENT FOR DHH STUDENTS	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
LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	26.00	3876038	22091100	ED CTR PROFESSIONAL DEVELOPMENT CONSULTANT	9/9/2022
LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	2,850.70	3876038	22091100	ED CTR PROFESSIONAL DEVELOPMENT CONSULTANT	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
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	249.07	3875588	9441000081	ACCT#816413132 SALMEN HS WELDING SUPPLIES	9/9/2022
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,171.62	3875588	9440899848	ACCT#816413132 SALMEN HS WELDING SUPPLIES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
LOWE'S HOME CENTERS,	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	540.00	3875127	998200-JRLNJW	#9900 070318 3 FHS IRRIGATION SUPPLIES	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
PREMIER SPORTS UNIFO	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2,080.00	3876090	741	GIRLS BASKETBAL UNIFORMS	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
ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	177.54	3877000	263976112001	FINANCE EXPANDABLE FOLDERS	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.00	3876006	S165969970.001	MISC PLUMBING	9/9/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1.88	3876006	S165970187.001	MISC PLUMBING	9/9/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.76	3876006	S165973841.001	MISC PLUMBING	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
SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	11,223.00	3875200	273905	LEASE OF MODULAR BUILDINGS @ MHS	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
WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2,624.00	3875746	ARINV64426177	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

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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
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

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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
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2.31	3877270	9858983224	#816413132 MHS WELDING SUPPLIES	9/12/2022
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	288.16	3877270	9441550390	#816413132 MHS WELDING SUPPLIES	9/12/2022
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	144.08	3877270	9441550382	#816413132 LHS WELDING SUPPLIES	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
SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	855.35	3874263	308104096024	OFFICE/SCHOOL SUPPLIES	9/12/2022
SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	479.97	3875708	308104096055	OFFICE/SCHOOL SUPPLIES	9/12/2022
SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	359.23	3876368	308104096023	OFFICE/SCHOOL SUPPLIES	9/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	285.02	3876368	308104095977	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, CHRISTOPHER 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
ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1,582.30	3877000	263958275001	FINANCE EXPANDABLE FOLDERS	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	94.97	3876672	C99429	REG LEASE BUS#630 REPAIRS/MAINTENANCE	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	418.00	71402	67782,67783,67810		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	388.40	71381	8789		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
NASCO EDUCATION LLC	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	591.86	3876728	335664	#403-180-00 FIFTH WARD TITLE 1 SUPPLIES & INSTRUCT	9/13/2022
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
SOUTHERN ELECTR	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3875220	1355323	PROXIMITY CARDS - ACCESS CONTROL BADGES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SOUTHERN ELECTR	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3875220	1355321	PROXIMITY CARDS	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
SOUTHERN ELECTR	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3875220	1355322	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
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
WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	195.00	3875253	SI2191885	SCHOOL TECHNOLOGY	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
SOUTHERN ELECTR	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3875220	1355320	SCHOOL TECHNOLOGY	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
ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	525.24	3876330	266390035001	LTH E7100 TIME CARDS	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

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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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	195.66	3876005	S166006069.001	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
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

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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
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

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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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	75.00	3876605	219211	FIRE SUPPRESSION SYSTEM	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	27.33	3877270	9445692644	#816413132 LHS WELDING SUPPLIES	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
PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,237.24	3875881	10914	SLIDELL HS 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
ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	279.52	3876330	262282049001	BILL COUNTER	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
OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	88.80	3875164	6131050-0	SCHOOL TECHNOLOGY	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
SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	741.71	3876102	308104103008	KN	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	63.30	3875326	IN3453	ADVERTISING	9/14/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	38.90	3875326	IN3455	ADVERTISING	9/14/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	36.50	3875326	IN3454	ADVERTISING	9/14/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	67.18	3875326	IN3457	ADVERTISING	9/14/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	347.84	3875325	IN3456	ADVERTISING	9/14/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	94.16	3875326	IN3452	ADVERTISING	9/14/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN3446	ADVERTISING	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
MACIE PUBLISHING CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	217.25	27985	19609		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
GAUTHREAUX, 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

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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
KATES DIGITAL MARKET	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,870.00	71851	001110		9/14/2022
MAGNOLIA TRACE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	40.00	913178	903302		9/14/2022
D & S REBUILDER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	85.00	71460	45565		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 TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	517.50	71589	53931		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
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 AIDS	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	591.67	3876367	1340693	22/23 SCHOOL THEME	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
SCHOOL AIDS	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	1,858.80	3876367	1340688	MATERIALS/SUPPLIES INSTRUCTIONAL	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
PITSCO INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	3,209.81	3875174	22-000021434	INDUSTRIAL ARTS SUPPLIES	9/15/2022

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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
HOWARD INDUSTRIES, I	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	249.00	3875602	22-00561348	SCHOOL TECHNOLOGY-SWE035 BARCODE SCANNER	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
PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	192.00	3875450	3241135	CASES OF WATER	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	563.80	3876756	2209-220781	5TH WARD - MISC CONSTRUCTION	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
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	434.10	3874993	K7061647	BLANKET - EQUIPMENT REPAIRS	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	261.23	3877782	800052009560	L. MILLER DOL 9/15/22	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
SCHOOL NURSE SU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	28.48	17942	091154-IN		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
CRISTEES SCREENPRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	487.50	9142	903438		9/15/2022
BD DESIGN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	283.00	71384	51085		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
SCHOOL SPECIALTY	300-1510-561000-032-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	71.73	3875208	208130964953	DIE CUT HOLDERS	9/16/2022
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

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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
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	1,923.75	3875708	308104107016	EQUIPMENT FOR APE DEPT	9/16/2022
SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	479.97	3875708	308104107333	OFFICE/SCHOOL SUPPLIES	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
SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	117.77	3875208	208130963913	INSTRUCTIONAL MATERIALS	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
PITSCO INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	402.15	3875174	196500-1	FIRST TECH CHALLENGE SUPPLIES	9/16/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2,190.00	3876188	361243	NEWLINE BOARD	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
GRAINGER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	945.13	3875367	9447741712	#816413132 WLE PO#22208049	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
DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	30,210.40	3876580	10615199981	SCHOOL TECHNOLOGY - 40 COMPUTERS	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
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	392.38	3875208	308104107427	TALENTED ART - MANDEVILLE HIGH_CRISTIANI	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	26.95	3878028	INV021525	TIRE REPAIR	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
MAP6, INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	825.00	71560	88386, 88415		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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	279.72	17925	337		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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
GUITAR CENTER, INC	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	199.99	3876937	INV033474017	#6396350 MADISONVILLE JR YAMAHA HARMONY DIRECTOR	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, KRISTEN G.	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
SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	399.90	3875208	308104110672	TITLE 1 PBS	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
GUITAR CENTER, INC	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	600.00	3875370	INV033501931	MADISONVILLE JR YAMAHA HARMONY DIRECTOR	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
J.W.PEPPER & SON, IN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	478.99	3875612	364554588	#644738 CREEKSIDE JR CHOIR MUSIC FOLDER (50)	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
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	392.06	3875208	208130998086	TALENTED_BONNE ECOLE_LA SALLA	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
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	40.10	3875164	6131094-0	SUPPLIES FOR ADMIN - CENTRAL OFFICE	9/19/2022
ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	43.29	3876330	265425191001	PURCHASING TYPEWRITER RIBBON	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

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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
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
SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	647.44	3875463	INV098718	BLANKET/ VEHICLE REPAIR/BRAKE REPAIR	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
WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2,370.00	3875746	ARINV64553999	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	9/19/2022
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	273.00	3877774	016344	APPRAISAL SERVICES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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 S.	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
TECH-MARK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	443.40	28587	s46609		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	286.18	3875208	308104115873	SUPPLIES FOR VI DEPT	9/20/2022
PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52823	MATERIAL AND SUPPLIES	1,524.28	3875168	IN-00129334	ASSESSMENTS FOR PAS DEPT	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

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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
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
HIMMEL'S ARCHITECTUR	C37-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	150.00	3875381	766277	C1940	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
SHI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	191.46	3875214	B15848424	SCHOOL TECHNOLOGY	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
SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	30,150.00	3877437	SLUCRP-INV6309	DUAL ENROLLMENT	9/20/2022
SCHOLASTIC, INC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1,428.58	3875205	M7308901	SCHOLASTIC CLASSROOM MAGAZINES 6TH GRADE	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
SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	505.95	3875708	308104116111	INSTRUCTIONAL MATERIALS AND OFFICE SUPPLIES	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
SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	35.07	3875208	208130691977	OFFICE SUPPLIES	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

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CERVANTES, VIRGINIA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	36.50	3873250	AUG'22 TRAVEL	TRAVEL	9/20/2022
SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	406.61	3875208	308104115684	YEARLY CHEMISTRY LAB SUPPLIES	9/20/2022
SHI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	382.92	3875214	B15849169	SCHOOL TECHNOLOGY ADOBE SOFTWARE	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
SHI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	191.46	3875214	B15849603	ADOBE	9/20/2022
SCHOLASTIC, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	844.58	3875205	M7307449	CLASSROOM MAGAZINES	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
SHI	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	765.84	3875214	B15849722	PES ACROBAT PROFESSIONAL SOFTWARE	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
PERFECTION LEAR	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1,099.15	3875171	315915	TEXTBOOKS	9/20/2022
SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	4,173.87	3875202	7028204672	TEXTBOOKS	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
SCHOOL SPECIALTY	GFF-1136-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976.74	3877428	308104115860	ART SUPPLIES	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
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
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	398.03	3875208	308104116354	TALENTED_DUSANG_SLIDELL J R	9/20/2022
RIDDELL/ALL AME	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	990.45	3877995	60465082	PO#22205816	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
H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	285.00	3875052	13374	26G LUME XP/VARIOUS SITES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	11.33	3876006	S166066568.001	MISC PLUMBING	9/20/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	240.55	3876006	S166070345.001	MISC PLUMBING	9/20/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	128.76	3876005	S166069565.001	PLUMBING SUPPLIES	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
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	354.76	3875614	89149324	044 ALARM	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
SERVIQ, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	28,700.00	3875212	50974	STORAGE HARDWARE & SUPPORT	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
SHI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	191.46	3875214	B15848557	SCHOOL TECHNOLOGY	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
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

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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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
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

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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-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016697960	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
SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1,503.00	3875208	208131025315	INSTRUCTIONAL MATERIALS	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
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	151.15	3875164	6131123-0	CARDSTOCK	9/21/2022
SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	46.04	3875208	308104119512	PAINT, BRUSH SETS, TEMPLATES, ETC	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
ODP BUSINESS SOLUTIO	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	2,314.23	3876742	267921571001	TONERS, FILE POCKETS, WALL POST-ITS	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
HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016697994	SCHOOL TECHNOLOGY - REP CHROMEBOOK CHARGERS	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
CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	442.68	3873911	90207206	TEXTBOOKS	9/21/2022
SCHOOL SPECIALTY	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,569.81	3875208	308104119512	PAINT, BRUSH SETS, TEMPLATES, ETC	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
VERITIV OPERATING CO	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	803.00	3875736	529-81444295	SCHOOL COPY PAPER	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
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	727.65	3875326	IN5133	ADVERTISING	9/21/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	498.96	3875326	IN5134	ADVERTISING	9/21/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN5112	ADVERTISING	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	325.96	3875542	K7061667	BLANKET - EQUIPMENT REPAIRS	9/21/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	908.73	3875507	147287099	14 ALARM	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
SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	240.00	71465	31765		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
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	385.96	71464	364568942, 364575049		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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

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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
CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	688.00	3875337	4783	GREASE TRAPM CLEANING - ALL SCHOOLS	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
CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	95.08	3875325	IN5132	ADVERTISING	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
STARKEY LABORATORIES	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	34.97	3875222	2096485	HEARING EQUIPMENT FOR DHH STUDENT	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
SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	248.39	3875708	308104122399	OFFICE/SCHOOL SUPPLIES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
SOUTHERN ELECTR	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3875220	1355360	BLANK ID CARDS	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
SOUTHERN ELECTR	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3875220	1355361	ID BADGES	9/22/2022
SHI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	62.45	3875214	B15859951	OFFICE PRO PLUS	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
SOUTHERN ELECTR	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3875220	1355361A	SCHOOL TECHNOLOGY - ID BADGES	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
OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	75.20	3875164	6131132-0	OFFICE SUPPLIES, BULLITEN BOARD PAPER, BATTERIES,	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
SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	27,596.55	3875202	7028211439	SCHOOL TECHNOLOGY-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
RIDDELL/ALL AME	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2,097.95	3875884	60465363	22207518	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5,619.00	3876006	S165848288.003	VARIOUS SITES - STOCK ITEMS	9/22/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	67.82	3876006	S166093301.001	MISC PLUMBING	9/22/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0.27	3876005	S166094841.001	PLUMBING SUPPLIES	9/22/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	74.90	3876005	S166094841.001A	PLUMBING SUPPLIES	9/22/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	121.58	3876005	S166088417.001	PLUMBING SUPPLIES	9/22/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	272.50	3876005	S166093006.001	APP CM S165829531.003	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
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	138.73	3875542	K7061671	BLANKET - EQUIPMENT REPAIRS	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
SUPER DUPER INC	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	2,369.00	3875224	2768347A	ASSESSMENTS FOR PAS	9/22/2022
RIVERSIDE ASSESMENTS	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	22,228.80	3875191	INV137357	ASSESSMENTS FOR PAS DEPT	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

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PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	56.00	21139	904609		9/22/2022
OTC BRANDS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	392.53	4223	7192281709		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
MT & M, INC.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	364.00	71486	77649		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
LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,068.00	71532	6153		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
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
PON FOOD CORP	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	84.60	3875450	3242452	SNACKS FOR THRIVE TRAINING CENTER	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	601.48	3875208	308104124472	SCHOOL SUPPLIES	9/23/2022
SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	601.48	3875208	308104124473	SCHOOL SUPPLIES	9/23/2022
SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	601.48	3875208	308104124475	SCHOOL SUPPLIES	9/23/2022
SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1,591.90	3875208	308104124476	SCHOOL SUPPLIES	9/23/2022
SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1,680.05	3875208	308104124477	SCHOOL SUPPLIES	9/23/2022
SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	990.41	3875208	308104124479	SCHOOL SUPPLIES	9/23/2022
SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1,680.05	3875208	308104124481	SCHOOL SUPPLIES	9/23/2022
SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1,078.58	3875708	308104124478	SCHOOL SUPPLIES	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
SOUTHERN ELECTR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	4,140.00	3877665	1355622	ACCESS CONTROL BADGES	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
SOUTHERN ELECTR	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3877665	1355623	REPLACEMENT ID'S	9/23/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SCHOOL SPECIALTY	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	641.16	3876368	308104124275	ART CLASS SUPPLIES	9/23/2022
SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	94.50	3875208	208131053514	DRY ERASER BOARD SET	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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.05	3876005	S166102409.001	PLUMBING SUPPLIES	9/23/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	214.50	3876005	S166101354.001	PLUMBING SUPPLIES	9/23/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.75	3876005	S166101262.001	PLUMBING SUPPLIES	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
ROSS BUS & EQUIPMENT	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	147.14	3876359	ALX-1021651	PARTS	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
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
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	200.00	3877774	016350	APPRAISAL SERVICE	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
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 A.	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BATTISTELLA, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	145.74	7631	88131779		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
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	703.65	3875208	208130728722	MATERIALS TO SUPPORT STUDENT LEARNING	9/26/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	872.36	3875208	308104127243	MATERIALS FOR RNC/MAE CLASS	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
QUILL CORPORATI	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	209.95	3875180	27959744	OFFICE SUPPLIES FOR HCC CLERICAL	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
PYRAMID PAPER COMPAN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	41.95	3875692	S1451741.001	JANITORIAL SUPPLIES	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
OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	285.54	3875164	6131142-0	PRINTER INK	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-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	475.11	3875164	6131144-0	OFFICE SUPPLIES	9/26/2022
SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	355.58	3875208	308104127566	FIRST GRADE	9/26/2022
SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2,777.69	3875208	308104127399	SOAP ERASERS, PAINT, BLENDING TOOLS, ETC ART ITEMS	9/26/2022
SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	81.95	3875208	308104127261	PAINT, BRUSHES, ART PENS, ETC.	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
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	298.20	3874523	6131147-0	TONER - ADMIN ASSISTANT	9/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SCHOOL SPECIALTY	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,248.69	3875208	308104127261	PAINT, BRUSHES, ART PENS, ETC.	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
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	227.73	3875164	6131155-0	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	111.25	3876005	S166119033.001	PLUMBING SUPPLIES	9/26/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	260.24	3876005	S166030014.001	PLUMBING SUPPLIES	9/26/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	220.00	3876713	46369	LANCASTER NOVAR CONTROLS BID	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
KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	550.00	3876672	C99614	SPED LEASE BUS#641 REPAIRS/MAINTENANCE	9/26/2022
OFFICE MARKET	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1,580.02	3875164	6131155-0	OFFICE SUPPLIES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	73.00	928975	184638		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
GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	640.00	928973	033296326		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
SOUTHEASTERN PERFORM	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	875.26	928976	493425		9/26/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	279.93	71474	915418		9/26/2022
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	240.00	15811	92622		9/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
COMEAUX, JENNY	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	138.19	3873494	AUG'22 TRAVEL	TRAVEL	9/27/2022
SOLUTION TREE,	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	4,900.00	3875711	#S266343	PROFESSIONAL DEVELOPMENT	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	3875371	AUG'22 TRAVEL	TRAVEL	9/27/2022
OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	2,835.00	3875164	6131168-0	FOLDERS FOR 504/SBLC	9/27/2022
CREEL HEARING CENTER	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	100.00	3877761	17800	M. MAENZA AUDIO	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
BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	27,340.00	3877185	104256MO	INTERACTIVE BOARDS FOR NEW CONSTRUCTION	9/27/2022
BLUUM USA, INC	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	2,160.00	3877185	104256MO	INTERACTIVE BOARDS FOR NEW CONSTRUCTION	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2,234.00	3876525	104250C	INTERACTIVE PANEL - LINK	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	107.81	3875208	308104132166	SWE035-SUPPLIES	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
SOUTHERN ELECTR	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	2,760.00	3875220	1355720	SCHOOL TECHNOLOGY	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
SOUTHERN ELECTR	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3875220	1355719	SCHOOL TECHNOLOGY / PROX CARDS	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
MICROREPLAY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876052	142352	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	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
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
SMITH'S SPORTING GOO	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2,339.22	3875216	5107	BASKETBALL UNIFORMS	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
VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	7,115.42	3875243	91997459	FURNITURE 2022-2023	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	30.93	3876006	S166133116.001	MISC PLUMBING	9/27/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	53.30	3876005	S166133633.001	PLUMBING SUPPLIES	9/27/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	189.33	3876005	S166132584.001	PLUMBING SUPPLIES	9/27/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	28.02	3875090	3384817	VARIOUS SITES - MISC DOOR HARDWARE	9/27/2022
SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	729.71	3875211	0050270421	UNIFORM SHIRTS	9/27/2022
SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	2,164.03	3875211	0050270420	MAINTENANCE & CUSTODIAN UNIFORMS FY-23	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
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
MOTOROLA SOLUTIONS I	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	191.76	3875868	8281475125	APX4000 PORTABLE RADIOS FOR TRANSPORTATION	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
SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	647.44	3875463	INV098870	TIRES/TRUCK 592	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PINE KOON STUDI	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	450.70	3875173	910259	TOY & POY AWARDS	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
HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	682.40	3875377	709096606	#488391BID SUMMARY JANITORIAL SUPPLIES BID # 1791	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
OCHSNER CLINIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	800.00	928977	OPTCOV0021		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
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

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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
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	415.00	17939	218765		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
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
OFFICE MARKET	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	1,316.92	3875164	6131176-0	SUPPLIES	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

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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	504534	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
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
PITSCO INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,485.00	3875174	22-000022816	INDUSTRIAL ARTS SUPPLIES	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
LOWE'S HOME CENTERS,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	4,736.30	3876973	970554-KAOYHT	SALMEN WELDING 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
SHI	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	62.45	3875214	B15891060	SCHOOL TECHNOLOGY STUDENT SERVICES OFFICE SOFTWARE	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SHI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	62.45	3875214	B15891167	SCHOOL TECHNOLOGY- OFFICE PRO (CAMERA COMPUTER)	9/28/2022
SHI	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	62.45	3875214	B15890547	SCHOOL TECHNOLOGY- OFFICE LICENSE	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
SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	64.19	3875208	208131090364	DRAMA SUPPLIES	9/28/2022
SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	4.14	3875208	208131090699	SUPPLIES ISS CLASSROOM	9/28/2022
SHI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	187.35	3875214	B15890614	SCHOOL TECHNOLOGY	9/28/2022
SHI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	62.45	3875214	B15891160	SCHOOL TECHNOLOGY	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
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	93.14	3875326	IN6953	ADVERTISING	9/28/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	89.36	3875326	IN6952	ADVERTISING	9/28/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	93.14	3875326	IN6951	ADVERTISING	9/28/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN6937	ADVERTISING	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
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	208.05	3875127	902173-JRTXQU	S#771 BLANKET/ HARDWARE SUPPLIES	9/28/2022
SOUTHLAND CONTAINER,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	3,060.92	3875714	3006795	MOVING BOXES	9/28/2022
SOUTHLAND CONTAINER,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	30.60	3876378	3006795A	FUEL SURCHARGE 22303180	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.10	3876006	S166141514.001	MISC PLUMBING	9/28/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	59.55	3876005	S166147351.001	PLUMBING SUPPLIES	9/28/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	97.81	3876005	S166139649.001	PLUMBING SUPPLIES	9/28/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	47.56	3877832	S166145491.001	PLUMBING SUPPLIES	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
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	585.00	3876670	47591	VEHICLE TOWING TO HICKORY AUTO REPAIR	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
SHI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	124.90	3875214	B15890742	SCHOOL TECHNOLOGY	9/28/2022
PRO-VISION, INC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	822.44	3877408	INV2111687	ADDITIONAL SINGLE CAMERAS FOR ADDTL. BUSES	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
CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	23.20	928985	77092222		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
TAYMARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	530.96	9790	2120524		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
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
LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	262.52	928981	12026732		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	400.00	71482	1653		9/28/2022
CASEY, ADRIENNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	818.45	928983	SEPT 2022 TRAVEL		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
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
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	307.72	3875164	6131180-0	SCHOOL TECHNOLOGY	9/29/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	492.54	3875164	6131181-0	SCHOOL TECHNOLOGY	9/29/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	119.91	3875164	6131182-0	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
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	184.75	3875164	6131183-0	TONER CARTRIDGE	9/29/2022
OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	77.90	3875164	6131184-0	FILE FOLDERS, POST IT NOTES, TAPE DISPENSER	9/29/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	615.83	3875164	6131185-0	# FEL 5501701 - POWERSHRED LX190 20 SHEET CROSS- C	9/29/2022
PITSCO INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	282.00	3875174	196500-2	FIRST TECH CHALLENGE SUPPLIES	9/29/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1,859.14	3875164	6131186-0	TONER	9/29/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	580.00	3875076	9016719091	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	9/29/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	66.47	3875164	6131187-0	POST ITS, MONITOR STAND, COLORED PAPER	9/29/2022
SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2,862.51	3875208	208131117348	STEEL STOOLS - SHOP CLASS	9/29/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	47.99	3875164	6131188-0	POWER STRIP & KEYBOARDS	9/29/2022
OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	344.79	3875164	6131189-0	ID BADGE HOLDERS	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
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	948.80	3875164	6131190-0	OFFICE SUPPLIES	9/29/2022
OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1,560.69	3875434	6131192-0	OFFICE SUPPLIES	9/29/2022
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	170.50	3875164	6131193-0	OFFICE SUPPLIES	9/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SOUTHERN ELECTR	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3875220	1355758	ACCESS CONTRAL BADGES	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
SCHOOL NURSE SU	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	88.84	3875207	0913416-IN	SICK ROOM SUPPLIES	9/29/2022
HEWLETT-PACKARD	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	580.00	3875076	9016719087	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	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
OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	47.82	3875434	6131191-0	OFFICE SUPPLIES	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
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	41.90	3875164	6131194-0	OFFICE SUPPLIES	9/29/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	234.36	3875164	6131196-0	OFFICE SUPPLIES	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
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	704.43	3875484	211245834-001	MISC EQUIPMENT	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
SUPERIOR TIRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,270.46	3878028	INV021683	WORK ORDER WO004216	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
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
TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,476.00	3875233	313005889	AC REPAIRS	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	212.52	3875929	115	WINDOW MOTOR	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
OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2,868.30	3875434	6131197-0	SCHOOL TECHNOLOGY	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
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	302.25	3877774	016363	APPRAISAL SERVICES	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	144.00	928994	11084991		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
CLARKE SPECIALTIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	800.00	928988	3814		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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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, CHRISTOPHER 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
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	55.98	928991	364573299		9/29/2022
PROPHET CORP, THE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992.77	928990	IN219613		9/29/2022
RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	2,649.25	928995	585801		9/29/2022
ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	439.00	928989	5084170		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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	648.14	928993	918257655		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
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	895.40	3876331	6131195-0	CAFE TONERS	9/29/2022
VIRCO MANUFACTU	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	22,349.28	3875243	91997867	CAFETERIA TABLE - MAGNOLIA TRACE	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	3,752.69	3875208	308104139578	TITLE ONE INSTRUCTIONAL MATERIALS	9/30/2022
SHI	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	10,147.38	3875214	B15914742	ADOBE PRO FOR STAFF LAPTOPS	9/30/2022
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
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	811.75	3875208	208131127830	STANDING DESK NEEDED FOR PT STUDENT	9/30/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	635.60	3875208	208131127822	ROLLING CART FOR VI STUDENTS TO TRASPORT MATERIALS	9/30/2022
SHI	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	191.46	3875214	B15915400	ADOBE PRO FOR PAS CLERICAL	9/30/2022
SHI	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	1,340.22	3875214	B15914742	ADOBE PRO FOR STAFF LAPTOPS	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
PROJECT LEAD THE WAY	900-1130-561000-013-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	4,963.90	3875177	368474	PROJECT LEAD THE WAY SUPPLIES	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
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	68.00	3875390	37260558	#43782 FHS 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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SHI	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	765.84	3875214	B15912856	ACROBAT PROFESSIOAL	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
SHI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	191.46	3875214	B15915409	SCHOOL TECHNOLOGY	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
SHI	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	191.46	3875214	B15912941	ADOBE ACROBAT PRO	9/30/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	7,096.80	3876879	104657MO	PROJECTOR/SCREENS (FIELD HOUSE)	9/30/2022
SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1,710.12	3875208	308104141008	SPIRE CURRICULUM	9/30/2022
SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	4,597.74	3875208	308104139473	SCHOOL SUPPLIES	9/30/2022
SHI	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	191.46	3877016	B15915391	SCHOOL TECHNOLOGY-ADOBE LICENSE	9/30/2022
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
REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	5,880.43	3875185	41086	ANIMAL SIMULATORS	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
SWEETWATER SOUN	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	561.74	3875722	33630268	WIRELESS HANDHELD MIROPHONE SYSTEM	9/30/2022
SHI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	574.38	3875214	B15914487	SCHOOL TECHNOLOGY	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
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	399.29	3875708	308104140020	TALENTED_BOYET JR_STOKES	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
SHI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	191.46	3875214	B15911824	SCHOOL TECHNOLOGY	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
GARRETT, DANNIE P	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1,500.00	3876931	1064	8/22 LEGISLATIVE CONSULTING	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
SCHOOL NURSE SU	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	4,223.78	3875707	0913614-IN	STOP THE BLEED SUPPLIES	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
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	75.00	3874995	1603561741	SCHOOL DUMPSTERS ABITA ELEM	9/30/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	418.50	3874995	1603561719	SCHOOL DUMPSTERS SLIDELL HIGH	9/30/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	404.00	3876900	1603561535	SCHOOL DUMPSTERS SLIDELL SUPPORT SEPTEMBER 2022	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
TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	8,430.31	3876126	313012110	22206198	9/30/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	131.25	3875252	2001222136	INDUSTRIAL SUPPLIES	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
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.00	3877673	3103184	GENERATOR INSPECTION	9/30/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.00	3877673	3103448	GENERATOR INSPECTION	9/30/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.00	3877673	3103185	GENERATOR INSPECTION	9/30/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.00	3877673	3103182	GENERATOR INSPECTION	9/30/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.00	3877673	3103435	GENERATOR INSPECTION	9/30/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.00	3877673	3103183	GENERATOR INSPECTION	9/30/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.00	3877673	3103461	GENERATOR INSPECTION	9/30/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.00	3877673	3103190	GENERATOR INSPECTION	9/30/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	775.00	3877673	3103460	GENERATOR INSPECTION	9/30/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	775.00	3877673	3103430	GENERATOR INSPECTION	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	17,513.00	3876666	41586947	051 ALARM	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
STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	8,436.94	3875467	911993	SEPTEMBER MOP SERVICE	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
INSULATION TECH	PWF-4600-545000-023-0000-0000-000-0000-P0324	CONSTRUCTION SERVICES	833.85	3877595	3	P0324	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
GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	99.00	71481	82347-00		9/30/2022
DOGWOOD CERAMIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	519.00	71613	6551		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
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
HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	989.92	3875076	9016732723	SCHOOL TECHNOLOGY	10/1/2022
ITURRIAGA, EVA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	225.00	3875611	SEPTEMBER	SEP'22 SPANISH TRANSLATION SERVICES	10/1/2022
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	85.00	3875145	10523472	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
SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	1,290.00	3875225	1022-404-53	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	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
HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	233.03	3875378	9016732725	SCHOOL TECHNOLOGY - POSTER MAKER	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	385.20	3875076	9016732715	SCHOOL TECHNOLOGY	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
STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	25,887.74	3876119	TF100122	OCTOBER DUMPSTER SERVICE	10/1/2022
SCHINDLER ELEVA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,089.59	3876781	8106066456	ELEVATOR MAINTENANCE LAKE HARBOR	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	INVOICE 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
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0.12	2161	75159668		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
ZONES	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	159.24	3875263	K19859170103	SCHOOL TECHNOLOGY	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
HEWLETT-PACKARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	789.36	3877588	9016740023	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
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3875873	1934399	PT ID#3942274 GABRIELA T, AUDIO EVAL W/INS	10/3/2022
ACT	650-1130-556500-000-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	12,600.00	3875914	32397329	ACT VOUCHERS	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
LAKESHORE LEARNING M	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	390.39	3876035	551376100322	#264368 ED CTRMATERIALS AND SUPPLIES INSTRUCTIONAL	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
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	192.78	3875164	6131212-0	OFFICE/SCHOOL SUPPLIES - QUEST	10/3/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	194.44	3875164	6131211-0	OFFICE/SCHOOL SUPPLIES - QUEST	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
SOUTHERN ELECTR	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3877665	1355868	SCHOOL TECHNOLOGY	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
SOUTHERN ELECTR	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3877665	1355867	SCHOOL TECHNOLOGY	10/3/2022
PHILLIPS ABITA LUMBE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	974.94	3876756	2210-224972	TOOLS FOR AG	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
AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	134.60	3875511	0000187214	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	734.12	3875686	810366	HARDWARE SUPPLIES	10/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	245.86	3875686	810366A	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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.15	3876005	S166175982.001	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	44,850.00	3876285	C99721	OCT'22 39 REG LEASE BUS RENTAL	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
PEARL RIVER HOME & A	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	127.57	71461	005705, 005719		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
VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	897.35	71561	59601323		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
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	33.27	3875208	208131151004	SUPPLIES FOR VI DEPT	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
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3875873	1936329	PT ID#3943772 KATIE C, AUDIO EVAL W/INS	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-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	385.20	3875378	9016744116	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
SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1,717.28	3875208	308104146941	SPEED STACKS SPORT PACK 30 SETS ITEM#2006730	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SHI	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	624.50	3875214	B15920323	SCHOOL TECHNOLOGY OFFICE PRO FOR COMPUTERS	10/4/2022
SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	91.34	3875208	208131150991	YEARLY CHEMISTRY LAB SUPPLIES	10/4/2022
SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	255.68	3875208	208131148012	FIRST GRADE	10/4/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	385.20	3874171	9016744119	SCANNERS	10/4/2022
SHI	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	124.90	3875214	B15920339	OFFICE PRO (COMPUTERS ON REQ 12303886)	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
SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	173.99	3875208	208130838171	SCHOOL SPECIALTY	10/4/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	391.70	3875208	308104146971	TALENTED ART - WEEMS_CREEKSIDE JR.	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
SUBER, JEREMY S.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	4,723.57	3875720	913476	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.16	3875686	810395	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	860.00	3875891	15544	MAND ELEM - GLASS	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
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	27.18	3875127	901359-JSQWZG	C168 MISC HARDWARE	10/4/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	110.95	3875127	901358-JSQWZF	FONT HIGH - BLINDS	10/4/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	62.58	3875127	901863-JSQWCO	FONT HIGH - BLINDS	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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.15	3876006	S166186701.001	MISC PLUMBING	10/4/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.71	3876006	S166158344.001	MISC PLUMBING	10/4/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	87.45	3876006	S166061362.001	MISC PLUMBING	10/4/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	65.04	3876005	S166187299.001	PLUMBING SUPPLIES	10/4/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	763.14	3875090	3392747	VARIOUS SITES - MISC DOOR HARDWARE	10/4/2022
TIRE TOWN TEAM	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	844.96	3875479	202002829	REPAIRS	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
SERVICEWEAR APPAREL,	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	105.05	3875211	0050323283	POLO SHIRTS	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
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

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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
WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	266.00	3875746	ARINV64725445	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	10/4/2022
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

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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
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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1,578.75	3875028	220727	REQ HYDROSTATIC TEST ON SYS. CYLINDER FOLSOM JR.	10/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	43.15	3875164	6131224-0	INSTRUCTIONAL SUPPLIES, TONER	10/5/2022
OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	257.29	3875164	6131224-0	INSTRUCTIONAL SUPPLIES, TONER	10/5/2022
OFFICE MARKET	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	296.73	3875674	6131225-0	OFFICE SUPPLIES & T1 PLANNING BOARD	10/5/2022
OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	648.00	3875434	6131228-0	MATERIALS & SUPPLIES	10/5/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	147.96	3875208	308104149331	MATERIALS NEEDED FOR RNC CLASSROOM	10/5/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	1,356.55	3875208	308104149548	OFFICE SUPPLIES FOR HCC	10/5/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3875873	1937193	PT ID#3943764 CHARLES S, AUDIO EVAL W/INS	10/5/2022
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
WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	83.28	3875252	2001224095	WELDING SUPPLIES	10/5/2022
SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	328.90	3875708	308104149415	OFFICE/SCHOOL SUPPLIES	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
OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	490.21	3875674	6131223-0	OFFICE SUPPLIES	10/5/2022
MICROREPLAY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876052	142428	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/5/2022
SOUTHERN ELECTR	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3875713	1355943	SCHOOL TECHNOLOGY	10/5/2022
OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	59.96	3875164	6131224-0	INSTRUCTIONAL SUPPLIES, TONER	10/5/2022
MICROREPLAY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	187.11	3876052	142431	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	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
SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	70.71	3875208	208131169805	SPEED STACKS SPORT PACK 30 SETS ITEM#2006730	10/5/2022
OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	74.89	3875674	6131225-0	OFFICE SUPPLIES & T1 PLANNING BOARD	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
MICROREPLAY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	187.11	3876052	142433	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	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
MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876052	142422	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/5/2022
MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876052	142424	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/5/2022
MICROREPLAY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876052	142429	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	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
MICROREPLAY	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	150.19	3876052	142432	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/5/2022
SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1,585.27	3875208	308104149397	6TH GRADE SUPPLIES	10/5/2022
SCHOOL SPECIALTY	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	660.47	3875208	308104149572	ITEM #1546513 PENCIL GRPI KWIK STIX SOLID TEMPRA P	10/5/2022
MICROREPLAY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876052	142430	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/5/2022
MICROREPLAY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876052	142426	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/5/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	397.71	3875208	308104149657	TALENTED_DANBY JESSICA_FONTAINEBLEAU HIGH	10/5/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	397.11	3875208	308104149644	TALENTED_LAKESHORE_NETTERVILLE	10/5/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	391.22	3875208	308104149654	TALENTED_TOWNSEND_FONTAINEBLEAU HIGH	10/5/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	399.83	3875708	308104149536	TALENTED_EDDY_COVINGTON HIGH	10/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	90.28	3875947	IN9111	ADVERTISING	10/5/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	86.34	3875947	IN9110	ADVERTISING	10/5/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	442.74	3875164	6131227-0	OFFICE SUPPLIES	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
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
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	133.00	3875614	89198386	044 ALARM	10/5/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1,036.44	3875614	89198403	044 ALARM	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
ASSOCIATED TIME INST	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	838.00	3877505	103798	DAMAGE TO ENTRANCE GATE AT TCHEFUNTE CLUB	10/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	285.00	929016	15607		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
DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,151.00	929022	DCG1842D1E2		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
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
NAPA OF MANDEVILLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	84.74	14773	34550		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

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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
J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	466.84	929017	364569762/364574065		10/5/2022
TOLEDO PHYSICAL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	945.91	929021	316064-00/-01		10/5/2022
RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	600.00	929024	585700		10/5/2022
GUITAR CENTER, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	556.00	929027	033808060		10/5/2022
SHERWIN WILLIAM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	415.80	929019	1371-6		10/5/2022
STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	289.90	929023	1149937.1		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
TEAM FITZ GRAPHICS,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	350.00	929018	57460		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
BOUZA, KARLEEN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	755.00	929026	2023-3		10/5/2022
COLLIGNON, TRAVIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	7608	906457		10/5/2022
BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	300.00	929025	002		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
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	843.46	71581	5006		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
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	891.26	929020	918257657		10/5/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	796.70	30092281	906340		10/5/2022
BD DESIGN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	28.00	71639	51091		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
CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	66.26	3875325	IN9112	ADVERTISING	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3875873	1938881	PT ID #3942752 DONOVAN F, AUDIO EVAL W/INS	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
TEACHER CREATED	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	429.90	3876390	INV4763	RESOURCE BOOKS FOR GIFTED PROGRAM	10/6/2022
SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	990.41	3875208	308104152232	SCHOOL SUPPLIES	10/6/2022
SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	300.76	3875208	308104152235	SCHOOL SUPPLIES	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
BSN SPORTS LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	19,555.00	3876195	918551649A	CUSTOM JERSEYS PO 22204068	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
SAM ASH MUSIC C	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	69.99	3876099	1003244FQC	TALENTED_CEFALU_MADISONVILLE JR	10/6/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	395.40	3875208	308104152295	TALENTED_GLADNEY_TCHEFUNCTE MIDDLE	10/6/2022
KENNEDY, MATTHEW D.	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,500.00	3875616	P522	LHS WHITE DORPER SHOW LAMB	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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	127.32	3875686	810579	HARDWARE SUPPLIES	10/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.88	3875686	810541	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	3876226	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	3876226	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	42.34	3875373	S166215810.001	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
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
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	95.00	3876029	47859	TRUCK#365 VEHICLE TOWING	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
PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	240.00	3875685	3245073	STOCK # 2004/2004A BOTTLED WATER CRYSTAL GEYSER 24	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	31.35	918611	212006 & 212139		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

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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
OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	243.44	3875434	6131248-0	SUPPLIES FOR DHH DEPT	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
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
LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	5,221.60	3876293	22101303	ED CTR PRO DEV MATERIALS	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
OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	3,528.94	3875434	6131236-0	CLASS PRINTER INK/GEN OFFICE SUPPLIES	10/7/2022
OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	371.50	3875434	6131237-0	INSTRUCTIONAL M&S	10/7/2022
OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	71.24	3875434	6131240-0	OFFICE SUPPLIES	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
SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	85.32	3875708	208131186025	SOAP ERASERS, PAINT, BLENDING TOOLS, ETC ART ITEMS	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
INFLECTION POINT, LL	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	240.62	3876274	14902	CHORUS PERFORMANCE SHIRTS	10/7/2022
OFFICE MARKET	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	222.80	3875674	6131238-0	MUSIC BINDERS	10/7/2022
OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	135.03	3875434	6131241-0	SWE035-PENCIL SHARPENERS	10/7/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1,407.76	3875434	6131242-0	ID SUPPLIES	10/7/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	873.96	3875434	6131243-0	OFFICE SUPPLIES	10/7/2022
ITSAVVY LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	322.27	3875395	01379118	#562240 PONTCHARTRAIN ELEM	10/7/2022
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	198.67	3875434	6131244-0	OFFICE SUPPLIES	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
OFFICE MARKET	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	203.75	3875434	6131239-0	CHORUS M&S	10/7/2022
SCHOOL SPECIALTY	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	94.80	3875208	208131186070	PAINT, BRUSHES, ART PENS, ETC.	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
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	12.54	3875434	6131245-0	OFFICE SUPPLIES	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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	57.40	3875686	810620	HARDWARE SUPPLIES	10/7/2022

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PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	65.52	3875686	810621	HARDWARE SUPPLIES	10/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.98	3875686	810637	HARDWARE SUPPLIES	10/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.57	3875686	810634	HARDWARE SUPPLIES	10/7/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.48	3875483	87192770-00	AC SUPPLIES	10/7/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9,800.18	3875483	86813433-00	FONT JR GYM - 20 TON CONDENSOR	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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	25.13	3875373	S166225227.001	PLUMBING SUPPLIES	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
PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	654.80	3875441	2210-006000	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
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
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3875294	15227	BLANKET - OIL CHANGES	10/7/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	308.67	3876672	C99791	REG LEASE BUS REPAIRS/MAINTENANCE	10/7/2022
KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	342.00	3875844	140739	REG LEASE BUS#532	10/7/2022
OFFICE MARKET	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	160.90	3875434	6131245-0	OFFICE SUPPLIES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
LOBB'S HORTICUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	750.00	929044	486802/487176		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
SCHOOL DATEBOOKS INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2,703.95	929051	SS22-0241702		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
STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	576.00	19332	52506		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
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
LOBB'S HORTICUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	175.00	929045	487433		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
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	10.77	929049	169120/1		10/7/2022
T-SHIRT POBOY LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	48.00	929054	4585		10/7/2022
RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	98.00	31813	906890		10/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	98.00	31811	906885		10/7/2022
MOON, KATHRYN E	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	750.00	929052	83-001		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
BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,860.00	929048	SEPT 2022		10/7/2022
KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,080.00	29047	SEPT 2022		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
LANIER MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	859.96	929046	29606		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
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	870.00	71580	10522		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
BOOSTERS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	284.40	71582	488756		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
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	309.69	71535	915528		10/8/2022
MUSSO, TERI KRON	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	350.00	3876321	916510	CEU HOURS TITLE II NON-PUBLIC CHRIST EPISCOPAL	10/10/2022
OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	13.89	3875435	911847	REIMBURSEMENT	10/10/2022
PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52823	MATERIAL AND SUPPLIES	851.40	3875438	IN-00135397	ASSESSMENTS FOR PAS DEPT	10/10/2022
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
EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	44.66	3876232	2488577	MEDICAL PRODUCTS	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
OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	193.68	3875434	6131254-0	MATERIAL AND SUPPLIES BRANDON	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
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	270.00	3876188	364441	NEWLINE BOARD	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
ODP BUSINESS SOLUTIO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	61.32	3877000	271433866001	LABEL MACHINE, TONER, ETC.	10/10/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	105.55	3875434	6131256-0	OFFICE SUPPLIES	10/10/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	208.64	3875434	6131257-0	SWE SUPPLIES	10/10/2022
VIRCO MANUFACTU	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	2,484.00	3875243	91998901	STOOLS 120 SERIES	10/10/2022
OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	554.91	3875434	6131258-0	SCHOOL TECHNOLOGY	10/10/2022
OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	241.70	3875674	6131259-0	OFFICE SUPPLIES	10/10/2022
OFFICE MARKET	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	219.33	3875434	6131260-0	CTE SUPPLIES	10/10/2022
POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	148.45	3876088	INV78523822	SMALL ENGINES AND PARTS	10/10/2022
POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	3,182.10	3876088	INV78510622	SMALL ENGINES AND PARTS	10/10/2022
POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	837.99	3876088	INV78489922	SMALL ENGINES AND PARTS	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
OFFICE MARKET	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	88.80	3875434	6131255-0	HEADPHONES	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
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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1.91	3875686	810734	HARDWARE SUPPLIES	10/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	126.02	3875686	810734A	HARDWARE SUPPLIES	10/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	77.14	3875686	810686	HARDWARE SUPPLIES	10/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	95.94	3875686	810732	HARDWARE SUPPLIES	10/10/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.72	3875483	87224323-00	AC SUPPLIES	10/10/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	170.33	3875588	9472956458	ACCT#816413132 COV MAINT STOCK ITEMS	10/10/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,059.96	3875588	9473230010	ACCT#816413132 COV MAINT STOCK ITEMS	10/10/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	76.90	3875444	100200427	MISC HARDWARE	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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	114.29	3876006	S165934834.001	MISC PLUMBING	10/10/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	145.27	3876005	S166238661.001	PLUMBING SUPPLIES	10/10/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	76.72	3876005	S166237672.001	PLUMBING SUPPLIES	10/10/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	190.05	3875552	398356	BLANKET - EQUIPMENT REPAIRS	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LOWE'S HOME CENTERS,	PWF-4600-545000-013-0000-0000-000-0000-P0356	CONSTRUCTION SERVICES	1,566.50	3875127	986579-JUQAQM	P0356 - CHS SOFTBALL BACK STOP	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
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	75.00	3877774	016391	APPRAISAL SERVICES	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
LOUISIANA GIRLS RANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	225.00	71536	0000395		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
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
HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	592.86	14746	INV134947		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	48.23	3877000	271422191001	TONER,,POWER STRIP,COPY PAPER	10/11/2022
BLUUM USA, INC	300-1510-543000-038-0192-0024-000-0000-30823	REPAIR & MAINT	1,000.00	3874974	364497	SCHOOL TECHNOLOGY 4 NEWLINE BOARDS	10/11/2022
BLUUM USA, INC	300-1510-561000-038-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	9,060.00	3874974	364497	SCHOOL TECHNOLOGY 4 NEWLINE BOARDS	10/11/2022
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	127.24	3875708	208131212562	MATERIALS TO SUPPORT STUDENT LEARNING	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
PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52823	MATERIAL AND SUPPLIES	1,779.30	3875438	IN-00135907	ASSESSMENTS FOR PAS DEPT	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
KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	3,381.00	3875106	911091	AUG'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
THE LINCOLN ELECTRIC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	3,234.00	3875726	911537998	WELDING SUPPLIES	10/11/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	142.15	3877000	271422191001	TONER,,POWER STRIP,COPY PAPER	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
SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1,566.43	3875708	308104158577	YEARLY ART SUPPLIES	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
SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1,240.37	3875708	208131211839	CART 1025634282 TUTORS AND OFFICE	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
BLUUM USA, INC	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	80.00	3874974	364497	SCHOOL TECHNOLOGY 4 NEWLINE BOARDS	10/11/2022
SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	266.11	3875708	308104158899	ITEM# 1467043 SCHOOL SMART RULED FLIP CHART PAPER	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
FOLLETT SCHOOL SOLUT	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	150.00	3875360	1490379	TITLE PEEK RENEWAL	10/11/2022
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
IMAGINE LEARNING, LL	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	73,688.75	3875387	304744	PO#RW10112022 ONLINE CURRICULUM	10/11/2022
J.W.PEPPER & SON, IN	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	60.99	3875096	364637968	$644738 MAYFIELD BAND MUSIC	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
RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	9,144.00	3875192	INV5024864	MONTHLY GRAPHIC ARTS COPIER CONTRACT	10/11/2022
RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	9,144.00	3875192	INV5024863	MONTHLY GRAPHIC ARTS COPIER CONTRACT	10/11/2022
RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	9,144.00	3875192	INV5024862	MONTHLY GRAPHIC ARTS COPIER CONTRACT	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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.99	3875686	810757	HARDWARE SUPPLIES	10/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.56	3875686	810759	HARDWARE SUPPLIES	10/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	10.98	3875686	810802	HARDWARE SUPPLIES	10/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	119.94	3875686	810769	HARDWARE SUPPLIES	10/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	11.15	3875686	810789	HARDWARE SUPPLIES	10/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	112.12	3875686	810792	HARDWARE SUPPLIES	10/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.53	3875686	810793	HARDWARE SUPPLIES	10/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	113.84	3875686	810794	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
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,954.04	3875588	9473516996	ACCT#816413132 COV MAINT STOCK ITEMS	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
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.99	3875462	4979-9	PAINT AND PAINT SUPPLIES	10/11/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	356.60	3875462	4978-1A	PROJECT BELIEVE - PAINT	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
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	327.50	3875638	53575	MASTER KEY/LAKESHORE	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.70	3876006	S166255548.001	MISC PLUMBING	10/11/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	239.19	3876005	S166252393.001	PLUMBING SUPPLIES	10/11/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	150.90	3876005	S166252625.001	PLUMBING SUPPLIES	10/11/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.43	3876005	S166253576.001	PLUMBING SUPPLIES	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
D A EXTERMINATING CO	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	370.00	3875549	1271138	BLANKET - PEST CONTROL SLIDELL JR.	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
STANDARD MATERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1,290.00	3875716	52033	SLID HIGH/CONCRETE DELIVERY	10/11/2022
GOMEZ PINE STRAW LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1,115.00	3875586	09926-2022	CJ SCHOEN LARGE ROUND BALES OF PINE STRAW	10/11/2022
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	212.50	3874993	K7061604	BLANKET - EQUIPMENT REPAIRS	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
SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	525.68	3875463	INV099138	TRAILER TIRES/VARIOUS SITES	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
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
KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	290.78	3876672	C99816	SPED LEASE BUS#523 REPAIRS/MAINTENANCE	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
STANDARD MATERI	PWF-4600-545000-013-0000-0000-000-0000-P0356	CONSTRUCTION SERVICES	4,011.50	3876380	52017	P0356 CHS SOFTBALL BACK STOP	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	450.00	929085	99528416		10/11/2022
BLOSSOM GIRL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	830.00	929076	220000032123		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
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

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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
LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	252.28	929093	2215097		10/11/2022
FABRE, EUGENE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,200.00	929077	2		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
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
BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	722.50	929078	16451		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
ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	63.45	3877000	271422191002	TONER,,POWER STRIP,COPY PAPER	10/12/2022
HEWLETT-PACKARD	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	550.00	3875378	9016765396	SCHOOL TECHNOLOGY	10/12/2022
REHABMART, LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	246.43	3875696	67114	PEDIATRIC COMMODE FOR PT STUDENT	10/12/2022
OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	3,121.19	3875434	6131275-0	BATTERIES AND SUPPLIES FOR A.T. DEPT	10/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
COLLEGE BOARD	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	4,100.00	3875959	EA00172475	PROFESSIONAL DEVELOPMENT	10/12/2022
COLLEGE BOARD	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	32,800.00	3876212	EA00172474	PROFESSIONAL DEVELOPMENT	10/12/2022
GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	49,000.00	3876625	INV121563	PROFESSIONAL DEVELOPMENT CONSULTANT	10/12/2022
OFFICE MARKET	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	274.75	3875434	6131272-0	SUPPLIES FOR JAG PORTFOLIOS	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
ODP BUSINESS SOLUTIO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	56.16	3877000	271422193001	TONER,,POWER STRIP,COPY PAPER	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
SCHOOL SPECIALTY	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	378.65	3875708	308104161056	OFFICE SUPPLIES	10/12/2022
HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3877845	9016765384	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	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
ODP BUSINESS SOLUTIO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2,872.34	3877000	271433864001	LABEL MACHINE, TONER, ETC.	10/12/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	247.35	3877000	271433865001	LABEL MACHINE, TONER, ETC.	10/12/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	35.27	3877000	271433869001	LABEL MACHINE, TONER, ETC.	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
HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	836.00	3875076	9016765409	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-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3875076	9016765390	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/12/2022
RADIODEPOT.COM	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	618.00	3876769	13357	AMDINISTRATION DIGITAL UHF RADIOS	10/12/2022
OFFICE MARKET	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	420.61	3875434	6131273-0	CTE SUPPLIES	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
HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3877845	9016765387	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	41.26	3875434	6131280-0	SUPPLEMENTAL 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
HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	462.00	3875076	9016765406	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/12/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	302.68	3875708	208131221089	TALENTED_BARWICK_MANDEVILLE JR. HIGH	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
EPIC SPORTS INC	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	201.92	3875565	6557221	ATHLETIC EQUIPMENT	10/12/2022
EPIC SPORTS INC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	358.94	3875022	6557240	PRACTICE BASKETBALLS (GIRLS)	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
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN10526	ADVERTISING	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

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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
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	441.76	3875434	6131281-0	TONER	10/12/2022
SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	479.70	3876373	B15962191	PO#22207683	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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.98	3875686	810868	HARDWARE SUPPLIES	10/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	41.55	3875686	810826	HARDWARE SUPPLIES	10/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	193.63	3875686	810834	HARDWARE SUPPLIES	10/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	66.96	3875686	810837	HARDWARE SUPPLIES	10/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	74.96	3875686	810842	HARDWARE SUPPLIES	10/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	149.86	3875686	810850	HARDWARE SUPPLIES	10/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.35	3875686	810861	HARDWARE SUPPLIES	10/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	50.91	3875686	810865	HARDWARE SUPPLIES	10/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	14.99	3875686	810880	HARDWARE SUPPLIES	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
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
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	212.24	3875483	87263162-00	AC SUPPLIES	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
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	330.00	3875466	15619	COV HIGH - RM# 811 GLASS REPAIR	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
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	63.74	3875462	2030-7A	PAINT AND PAINT SUPPLIES	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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	151.71	3875373	S166262875.001	PLUMBING SUPPLIES	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
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	166.69	3875473	INV021840	DUMP TRAILER - TIRE	10/12/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	24.95	3878028	INV021847	TIRE REPAIR	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
OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	3,468.14	3875434	6131274-0	OFFICE SUPPLIES	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

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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
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	305.00	131022882	5882 10 22		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
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
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	683.62	131022882	5882 10 22		10/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	312.00	131022348	8348 10 22		10/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	553.12	102226346	CC 9346 10.2022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	102226391	CC 0391 10.2022		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
MARSE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	1766	913123		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,828.78	131022017	8017 10 22		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	362.77	131022882	5882 10 22		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	839.40	131022348	8348 10 22		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	292.72	441122070	914721		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	24.48	102226409	CC 0409 10.2022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,131.50	102226391	CC 0391 10.2022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	370.86	102226157	CC 8157 10.2022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	480.78	102226140	CC 8140 10.2022		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-0000-594210-000-0000-0000-000-0000-	SFA LODGING	255.00	131022882	5882 10 22		10/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	61.62	24102291	907466		10/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	279.96	131022017	8017 10 22		10/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	223.62	131022882	5882 10 22		10/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	343.31	131022348	8348 10 22		10/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	224.42	102226409	CC 0409 10.2022		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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	134.20	441122070	914721		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,986.03	102226346	CC 9346 10.2022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	377.88	102226096	CC 6096 10.2022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	705.27	102226409	CC 0409 10.2022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	13.98	102226391	CC 0391 10.2022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	283.92	102226157	CC 8157 10.2022		10/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	2,932.24	102226140	CC 8140 10.2022		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
OTC BRANDS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	499.04	4227	719902154 719854347		10/12/2022
POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	300.00	9173	907551		10/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	4.60	131022017	8017 10 22		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	240.00	131022348	8348 10 22		10/12/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	280.00	11398	101222		10/12/2022
THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	868.51	71540	1700		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
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	132.93	131022017	8017 10 22		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
JROTC DOG TAGS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	281.69	71714	95058		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
VELADO, AMY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3875239	910254	"WRITE FOR THE BEGINNING" ATTENDANCE	10/13/2022
WETWISKI, NICOLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3875254	910260	"WRITE FROM THE BEGINNING ATTENDANCE"	10/13/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	664.87	3875708	308104162539	MATERIALS FOR MAP CLASSROOM	10/13/2022
HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	117,070.00	3875378	9016772640	PO#22207094 HCC 250 PRINTERS	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016772734	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	110.00	3875076	9016772680	SCHOOL TECHNOLOGY-REPLACEMENT 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-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875076	9016772732	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	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-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	154.00	3875076	9016772655	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016772682	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	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
HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016772653	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	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
HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016772689	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875076	9016772718	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016772669	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	110.00	3875076	9016772670	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	154.00	3875076	9016772730	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
SOUTHERN ELECTR	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3875713	1356170	SCHOOL TECHNOLOGY	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-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	308.00	3875076	9016772629	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	308.00	3875076	9016772739	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
CHAMPION TEAMWEAR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	49.99	3877744	101481473	WINTER GUARD COSTUME	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	532.00	3875076	9016772645	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	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-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	990.00	3875076	9016772694	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016772685	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-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016772686	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-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	264.00	3875076	9016772678	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	308.00	3875076	9016772727	SCHOOL TECHNOLOGY-REPLACEMENT 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-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875076	9016772736	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-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	110.00	3875076	9016772627	SCHOOL TECHNOLOGY-REPLACEMENT 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-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875076	9016772632	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016772674	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-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875076	9016772692	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-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	176.00	3875076	9016772635	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-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	462.00	3875076	9016772664	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	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
HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016772660	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	106.21	3874959	0000188107	GUIDEBOOKS	10/13/2022
J.W.PEPPER & SON, IN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	178.74	3875612	364651185	#644738 FOLSOM JR MUSIC BUDGET SUPPLIES	10/13/2022
J.W.PEPPER & SON, IN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	417.78	3875612	364650295	#644738 FOLSOM JR MUSIC BUDGET SUPPLIES	10/13/2022
WEST MUSIC COMPANY	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	406.75	3876148	SI2207998	MUSIC RECORDERS	10/13/2022
HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875076	9016772724	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/13/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	400.92	3875708	208131230415	TALENTED_DEROSIER_LANCASTER	10/13/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	397.23	3875708	208131230410	TALENTED_HILL_LITTLE OAK MIDDLE	10/13/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	397.48	3875708	208131230478	TALENTED, ANDERSON, N., MANDEVILLE MIDDLE	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
SMITH'S SPORTING GOO	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	399.80	3876376	222A	BOYS BASKETBALL PRACTICE JERSEYS	10/13/2022
DELL MARKETING	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1,419.53	3875004	10621746724	SCHOOL TECHNOLOGY	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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.56	3875686	810910	HARDWARE SUPPLIES	10/13/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.55	3875686	810933	HARDWARE SUPPLIES	10/13/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	62.34	3875686	810911	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
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	246.78	3875483	87275639-00	AC SUPPLIES	10/13/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.18	3875483	87279648-00	AC SUPPLIES	10/13/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	291.70	3875483	87282796-00	AC SUPPLIES	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
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	395.00	3875466	15626	MISC GLASS FOR BUILDINGS	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	234.44	3875373	S166282788.001	PLUMBING SUPPLIES	10/13/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	190.42	3875373	S166278088.001	PLUMBING SUPPLIES	10/13/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	94.71	3875374	S166280036.001	MISC PLUMBING	10/13/2022
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
STANDARD MATERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1,166.00	3875716	52105	SLID HIGH/CONCRETE DELIVERY	10/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3875562	39590	023 ALARM	10/13/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	778.75	3875562	39595	004 ALARM	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
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	36.14	3875401	C99834	MATERIALS FOR REG LEASE BUS MAINTENANCE/REPAIRS	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
HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	539,810.90	3875086	007181577A	ID#246860-001 NOV'22 PREMIUM/ADJ'S	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
HEWLETT-PACKARD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	505.08	3876264	9016772643	SCHOOL TECHNOLOGY - FAX MACHINE	10/13/2022
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	75.00	3877774	016397	APPRAISAL SERVICES	10/13/2022
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	75.00	3877774	016399	APPRAISAL SERVICES	10/13/2022
MILLER, LARRY	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2,090.84	3875423	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
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	84.00	321022179	OCTOBER CAPITAL ONE		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
LOUISIANA GIRLS RANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	225.00	929098	0000401		10/13/2022
FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	65.00	929100	26714		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,177.06	92204773	907993		10/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	75.77	321022179	OCTOBER CAPITAL ONE		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
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	12.60	321022179	OCTOBER CAPITAL ONE		10/13/2022
LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	262.52	929107	12093473		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
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	599.68	321022179	OCTOBER CAPITAL ONE		10/13/2022
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	22.56	929099	162737-162739		10/13/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	748.25	321022179	OCTOBER CAPITAL ONE		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
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	8.93	321022179	OCTOBER CAPITAL ONE		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
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
HANSON, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	620.00	929101	sept 2022		10/13/2022
HANSON, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	320.00	929102	AUG 2022		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
ANGELO, ALVIN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	700.00	11521	1617		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
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	97.86	8422	SSG764		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
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	101.43	321022179	OCTOBER CAPITAL ONE		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	655.60	71592	587045		10/13/2022
RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2,999.40	929106	586814		10/13/2022
ARTIMUS CONCEPTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2,642.02	929103	20221372		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
HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	2,109.25	3875385	3141536	LARGE EQUIPMENT PO 22205706	10/13/2022
HOTEL & RESTAUR	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	2,109.25	3876015	3141531	LARGE EQUIPMENT PO 22205704	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
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3875873	1949002	PT ID#3948757 DAMIAN C, AUDIO EVAL W/INS	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
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	331.22	3875434	6131292-0	OFFICE SUPPLIES	10/14/2022
INDUSTRIAL WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	620.70	3875088	37290853	C7050 CHS CDF WELDING SUPPLIES	10/14/2022
INDUSTRIAL WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	611.70	3875088	37290852	C7050 CHS CDF WELDING SUPPLIES	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
OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	344.82	3875434	6131293-0	HEW CF258A HP 58A BLACK LASERJET TONER CARTRIDGE P	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
OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	64.00	3875434	6131294-0	PLASTIC FOLDERS	10/14/2022
SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	487.53	3875708	208131237090	BIG BOOK CART	10/14/2022
OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	44.40	3875434	6131295-0	SCHOOL TECHNOLOGY	10/14/2022
OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	59.79	3875434	6131297-0	OFFICE SUPPLIES	10/14/2022
OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	2,188.27	3875674	6131296-0	OFFICE SUPPLIES	10/14/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	144.87	3875434	6131298-0	#IRS 200410 12"W X 17 1/2"D; 17 QUART CAPACITY, PA	10/14/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	148.92	3875434	6131300-0	POSTER BOARD, CARDSTOCK, RUBBER BANDS, TAPE, ETC	10/14/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	281.94	3875674	6131299-0	POST ITS, COLOR PAPER, TONER	10/14/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	71.98	3877000	271433862001	LABEL MACHINE, TONER, ETC.	10/14/2022
SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	333.74	3875708	208131240589	ART SUPPLIES	10/14/2022
OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1,258.00	3875674	6131308-0	SCHOOL TECHNOLOGY	10/14/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	86.52	3875434	6131301-0	FRONT OFFICE SUPPLIES	10/14/2022
SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	81.57	3875708	208131238184	SWE035- ROBOTICS SUPPLIES	10/14/2022
SHI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	62.45	3875709	B15976845	SCHOOL TECHNOLOGY	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
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	249.75	3875434	6131303-0	OFFICE SUPPLIES	10/14/2022
COLLEGE BOARD	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	818.80	3874996	EA00172807	TEXTBOOKS	10/14/2022
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	59.00	3875434	6131304-0	SCHOOL TECHNOLOGY	10/14/2022
SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	154.66	3875708	208131238324	STUDENT COUNCIL SUPPLIES	10/14/2022
OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	106.44	3875674	6131302-0	SCHOOL TECHNOLOGY	10/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	837.50	3876398	529-81432988	PAPER	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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.97	3875686	811019	HARDWARE SUPPLIES	10/14/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	81.35	3875686	810997	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
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
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	141.01	3875462	0559-4	PAINT AND PAINT SUPPLIES	10/14/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	513.01	3875462	2620-2	PAINT/VARIOUS SITES	10/14/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	38.78	3875445	2210-228260	MISC LUMBER AND HARDWARE	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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	260.67	3876005	S166287849.001	PLUMBING SUPPLIES	10/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	121.58	3876005	S166292744.001	PLUMBING SUPPLIES	10/14/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	68.52	3876005	S166288334.001	PLUMBING SUPPLIES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	176.00	3876323	0103608-IN	HCC COFFEE SERVICE	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
NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	385.00	28584	9001573654		10/14/2022
NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	385.00	19300	9001588897		10/14/2022
METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	14586	908024		10/14/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	469.00	17945	686564		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
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 G.	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	495.42	3877286	9016782208	TONER	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
EWELL EDUCATIONAL SE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	335.00	3877250	LA67-71812	SCHOOL TECHNOLOGY	10/15/2022
CARRIER CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	615.00	3874985	90230001	BLANKET/ AC SUPPLIES S671	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
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	29.99	3875748	15619	BLANKET - OIL CHANGES	10/15/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.99	3875748	15620	BLANKET - OIL CHANGES	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
GUITAR CENTER, INC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	260.00	3875591	INV034012086	#6396390 NHS TALENTED_NORTHSHORE HIGH_HAGLER	10/16/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	658.19	3875471	202010557	BLANKET - TRASH DUMPING	10/16/2022
SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	783.43	3875708	308104165800	TITLE 1 SCIENCE LAB & WEBSITE CAMERA	10/17/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3875873	1949591	PT ID#3949073 HARLEIGH S, AUDIO EVAL W/INS	10/17/2022
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
GLOBAL EQUIPMEN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	4,037.99	3875043	119725102	SALMEN HS SHELVING	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
MANDEVILLE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,401.70	3875133	911145	PROSTART & FOOD/NUTRITION CDF REIMBURSEMENTS	10/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MANDEVILLE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	156.00	3875133	911149	EMR CLASS CPR CARDS REIMBURSEMENT	10/17/2022
GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,579.16	3875588	9481325752	ACCT#816413132 CHS WELDING SUPPLIES	10/17/2022
GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,624.94	3875588	9481325745	ACCT#816413132 CHS WELDING SUPPLIES	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
FITZSIMONS RAD	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	180.00	3875989	83656	PMNN4071AR BATTERIES	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
NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	168.00	3877630	0103665-IN	CES COFFEE SERVICE	10/17/2022
SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1,258.55	3877014	208131245305	ART SUPPLIES - R. GILVEY	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
FORMAL FASHIONS, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1,296.88	3875034	315978	CHOIR GOWNS	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
FORMAL FASHIONS, INC	GFF-1135-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,880.00	3875034	315978	CHOIR GOWNS	10/17/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	381.80	3876368	308104165938	TALENTED_MORRIS_MANDY JR HIGH	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
CAHANIN, LESLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	65.00	3875944	915182	ASHA RENEWAL CERTIFIED CERTIFICATE	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
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.38	3875407	212103	BLANKET - MISC HARDWARE & SUPPLIES	10/17/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	53.98	3875407	212100	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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	103.22	3875686	811102	HARDWARE SUPPLIES	10/17/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.83	3875686	811088	HARDWARE SUPPLIES	10/17/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,739.51	3875483	87121457-00	RIVERSIDE/TEACHERS LOUNGE AC	10/17/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	110.90	3875483	87324818-00	AC 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
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	62.52	3874951	S106755	BLANKET - MISC AC SUPPLIES C273	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
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	64.38	3875462	7627-2A	PAINT AND PAINT SUPPLIES	10/17/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.32	3875445	2210-228665	MISC LUMBER AND HARDWARE	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,590.00	3876174	18389	CHEMICAL AND SUPPLIES FOR WELLS AND PLANTS	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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	25.27	3875374	S1663083.09.001	MISC PLUMBING	10/17/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.74	3875374	S166302050.001	MISC PLUMBING	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
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	243.41	3876556	K7061743	BLANKET - CUSTODIAL SUPPLIES	10/17/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1,030.00	3875507	147672604	043 ALARM	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
TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1,962.04	3875732	Invoice-75721	W2 FORMS	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
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875885	914236	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

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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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	365.00	15820	8554		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
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	47.94	8419	SSG#934		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
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
NATIONAL FFA OR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	198.00	28585	MDS279324		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
HEATHER HUGHES STRAW	300-1510-559000-012-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	1,017.00	3875594	913208	TITLE I CHS 10/26/22 FIELD TRIP	10/18/2022
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
SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	647.75	3876102	208131258547	INSTRUCTIONAL	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3875873	1950938	PT ID#3942758 JULIA W, AUDIO EVAL W/INS	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
FAUNTLEROY LATHAM WE	C37-4300-533400-016-0000-0000-000-0000-C1930	ARCHITECT/ENGINEERING SVCS	2,295.76	3875981	19250	C1930	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
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	960.00	3874469	319	PRHS COPPER WIRE FOR SEURITY CAMERAS	10/18/2022
SMITH CONSTRUCTION C	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	113,963.64	3876108	18	C1930	10/18/2022
GARDNER, MATTHEW	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	63.19	3877574	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
INTER-INDUSTRY CONFE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	4,400.00	3876275	OE-003221	C-004704 LHS SCHOOL TECHNOLOGY	10/18/2022
OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	25,925.00	3875436	1291	PROGRAM FEES	10/18/2022
MICROREPLAY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	524.41	3877349	142539	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	316.90	3875674	6131310-0	QRTSM237 PAGE 271 CLASSIC SERIES DRY-ERASE BOARD	10/18/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	206.23	3875674	6131309-0	LAMINATOR, MONITOR STAND, MOUSE PAD	10/18/2022
MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876052	142538	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	10/18/2022
SOUTHERN ELECTR	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	5,520.00	3877665	1356326	ID CARDS	10/18/2022
SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	25.90	3875708	208131258857	SCHOOL SPECIALTY	10/18/2022
STANBURY UNIFOR	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	2,265.00	3875715	011961	DIGITAL TARP FOR BAND	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
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
PINE KOON STUDI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	384.00	3875684	912956	CJ SCHOEN OUT GOING BOARD PLAQUES	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,190.00	3875483	86025692-00	ALTON COMPRESSOR	10/18/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	134.75	3875483	87334534-00	AC SUPPLIES	10/18/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	148.56	3875483	87335110-00	AC SUPPLIES	10/18/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.83	3875483	87350538-00	AC SUPPLIES	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
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	8,715.20	3875900	211617417-001	150' BOOM	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
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	237.14	3875462	3233-8	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	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
ZEIGLER TREE & TIMBE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	395.00	3875261	910150	STUMP REMOVAL / BAYOU WOODS	10/18/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	129.00	3875562	39629	037 ALARM	10/18/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	474.00	3876454	79169	REPAIR FIRE ALARM	10/18/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	669.25	3875571	221579	018 ALARM	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
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.99	3875294	15747	BLANKET - OIL CHANGES	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
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	195.98	3875428	346091	MAINTENANCE/REPAIRS-REG LEASE BUSES	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
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
ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	178.69	3874586	SEPT'22 TRAVEL	TRAVEL	10/18/2022

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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
CAPITAL CITY PR	PWF-4600-545000-008-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	142.75	3875776	IN11952	P0310	10/18/2022
CAPITAL CITY PR	PWF-4600-545000-013-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	142.76	3875776	IN11952	P0310	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
MACKIN BOOK COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	595.90	10997	769733/766657		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
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

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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
LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	262.52	929120	12112728		10/18/2022
LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	262.52	929121	12112452		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, CHRISTOPHER 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
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
BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	108.90	929114	918530335		10/18/2022
ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	617.90	929124	5085672		10/18/2022
STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	367.90	929125	1149938-1		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
TAYMARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	401.16	929126	4281594		10/18/2022
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	124.55	4229	169421		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
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
MANNINO, JONATHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	150.00	71568	0000001		10/18/2022
BARNES, ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	71567	0000002		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
BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1,833.00	929119	16691		10/18/2022
PENNINGTON'S HARDWAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	987.50	929122	100201411		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
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,199.20	17952	809.1		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
EXTREME PRO, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	961.69	929123	9232		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
BURLETTE, RENEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	10.00	3874980	10236910-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, 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
OFFICE MARKET	300-1510-561000-012-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	1,199.14	3875674	6131329-0	HEWCF230A 30A HP30A BLACK ORIGINAL LJ TONER CARTRI	10/19/2022
OFFICE MARKET	300-1510-561000-108-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	283.28	3875674	6131337-0	COLORED PAPER	10/19/2022
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
SAFE RIDE NEWS PUBLI	500-1210-561000-087-0000-0023-000-0000-52823	MATERIAL AND SUPPLIES	224.00	3875703	7230	SCHOOL BUS SAFETY HANDBOOK FOR OT/PT DEPT	10/19/2022
OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	723.00	3875674	6131342-0	FOLDERS FOR 504/SBLC	10/19/2022
OFFICE MARKET	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	378.00	3875674	6131317-0	FOLDERS FOR NONPUBLIC	10/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	35,095.74	3875510	268583	AIR PURIFIER MES	10/19/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	33,945.06	3875510	268584	AIR PURIFIER MMS	10/19/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	37,397.10	3875510	268727	AIR PURIFIER LYON	10/19/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	43,725.84	3875510	268585	AIR PURIFIER MJH	10/19/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	33,369.72	3875510	268724	AIR PURIFIER HCC	10/19/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	60,986.04	3875510	268725	AIR PURIFIER CJ SCHOEN	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
GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	821.60	3875588	9483964632	ACCT#816413132 CHS WELDING SUPPLIES	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
SERVSAFE	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,100.00	3875213	16N7766160	#11275 LHS SCHOOL TECHNOLOGY	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
OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	308.34	3875674	6131325-0	BAND BINDERS	10/19/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	91.00	3875674	6131324-0	OFFICE SUPPLIES	10/19/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	34.02	3876074	6131327-0	OFFICE SUPPLIES	10/19/2022
OFFICE MARKET	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	432.75	3875674	6131343-0	FOLDERS FOR GIFTED PROGRAM	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
GENERATION GENIUS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	995.00	3875365	GG157162-R2	LITTLE OAK 1YR SUBSCRIPTION	10/19/2022
OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	96.86	3875674	6131331-0	OFFICE SUPPLIES	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
OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1,040.67	3875674	6131332-0	OFFICE SUPPLIES	10/19/2022
OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	158.31	3875674	6131333-0	DESKS FOR STUDENT ACCOMENDATIONS	10/19/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1,163.56	3875674	6131316-0	3RD GRADE CLASSROOM SUPPLIES AND OFFICE SUPPLIES	10/19/2022
BLUUM USA, INC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	186.00	3876188	881163	SCHOOL TECHNOLOGY	10/19/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	373.24	3875674	6131334-0	OFFICE SUPPLIES	10/19/2022
OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	715.95	3875674	6131335-0	OFFICE SUPPLIES	10/19/2022
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	2,144.14	3875674	6131336-0	SCHOOL TECHNOLOGY - PRINTER CARTRIDGES	10/19/2022
SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	673.16	3876102	208131268158	6TH GRADE SUPPLIES	10/19/2022
OFFICE MARKET	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	407.15	3875674	6131328-0	ART SUPPLIES	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
HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	4,222.44	3875058	20223314	PROF SRVCS THRU 9/30/22	10/19/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN12137	ADVERTISING	10/19/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	661.42	3876074	6131339-0	OFFICE SUPPLY	10/19/2022
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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.14	3875686	811178	HARDWARE SUPPLIES	10/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.98	3875686	811176	HARDWARE SUPPLIES	10/19/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	250.70	3875483	87369789-00	AC 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
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	747.04	3875900	211971439-001	MISC EQUIPMENT	10/19/2022
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	540.00	3876134	211979079-001	WALKBEHIND/BOYET	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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	119.15	3875373	S166335645.001	PLUMBING SUPPLIES	10/19/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	105.10	3875373	S166332991.001	PLUMBING SUPPLIES	10/19/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5.06	3875374	S166332987.001	MISC PLUMBING	10/19/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.69	3875374	S166329770.001	MISC PLUMBING	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	55.53	3874994	910726	ACCT# 0300040800 - IT	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	238.42	3874994	910728	ACCT# 0300040851 - IT	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	194.54	3874994	910729	ACCT# 18003757300 - SCHOEN	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	609.66	3874994	910730	ACCT# 0200033700 - COVINGTON ELEM	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	170.42	3874994	910732	ACCT# 0200033701 - COVINGTON ELEM	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,478.29	3874994	910733	ACCT# 0500094800 - COVINGTON HIGH	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	56.61	3874994	910735	ACCT# 0500094803 - COVINGTON HIGH	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3874994	910738	ACCT# 0500094805 - COVINGTON HIGH	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3874994	910741	ACCT# 0200071460 - ED CENTER	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	43.81	3874994	910770	ACCT# 0800148150 - SPEC ED	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	43.81	3874994	910771	ACCT# 0800148151 - COV HIGH	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	581.07	3874994	910772	ACCT# 1000196600 - LYONS ELEM	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	194.54	3874994	910774	ACCT# 0100001615 - LYONS ELEM	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2,118.85	3874994	910775	ACCT# 0700122251 - PINEVIEW MIDDLE	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3874994	910778	ACCT# 0200037500 - PITCHER	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3874994	910779	ACCT# 0300041500 - PITCHER	10/19/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	260.42	3874994	911171	ACCT# 0800148100 - HCC	10/19/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	208.50	3875562	39655	ALARM ALL OTHER LOCATIONS	10/19/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	311.50	3875562	39654	ALARM ALL OTHER LOCATIONS	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
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	399.00	3875614	89233944	013 ALARM	10/19/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	332.50	3875614	89233873	051 ALARM	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
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	151.97	3875433	0469-478862	BLANKET/ VEHICLE SUPPLIES	10/19/2022
DUHON MACHINERY NS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	880.79	3875013	R21208P	BLANKET/ BOBCAT REPAIR SERVICE S101	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
DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	70.42	3875004	10623297220	RACK CLIPS	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
OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	1,479.37	3876074	6131341-0	SUPPLIES FOR NURSES	10/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
THIRD COAST SOCCER	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	400.67	50043	116905		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
STAR NURSERY II, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	7,000.50	28586	3617		10/19/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	435.99	20633	364071813 3646880		10/19/2022
DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	26.58	50085	9415473		10/19/2022
PIZZUTO, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	302.86	10607	908885		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

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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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	300.00	71781	1743		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
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1,192.36	20618	14897222		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
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	54.26	3875482	87361246-00	REPAIR PARTS	10/19/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	25.26	3875482	87367004-00	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
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	205.01	3874851	31060620	PARTS/REPAIRS	10/19/2022
L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	457.45	3876290	947632	#16042 HCC MATERIALS FOR V.I. DEPT	10/20/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	16,684.86	3875510	268853	AIR PURIFIER FOLSOM JR	10/20/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	25,890.30	3875510	268854	AIR PURIFIER FOLSOM ELEM	10/20/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,657.48	3875510	268855	AIR PURIFIER IT	10/20/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	33,945.06	3875510	268856	AIR PURIFIER FIFTH WARD JR	10/20/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	34,520.40	3875510	268858	AIR PURIFIER PITCHER JR	10/20/2022
RCL ARCHITECTURE LLC	C36-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	6,149.68	3875184	219-09-23	C1910	10/20/2022
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
NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	4,372.29	3875161	INV-000107	FALL 2022 DE ALL HIGH SCHOOLS	10/20/2022
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,574.79	3875367	9485567771	#816413132 SALMEN HS WELDING SUPPLIES	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
NORTHSHORE TECHNICAL	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	195,263.88	3875161	INV-000107	FALL 2022 DE ALL HIGH SCHOOLS	10/20/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
TRAVIS, CAREY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3875729	913179	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
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1,032.58	3875674	6131345-0	OFFICE SUPPLIES	10/20/2022
CDW GOVERNMENT,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	93.73	3874989	DP29187	BLU-RAY PLAYER	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
RED STICK SPORT	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1,740.43	3876353	587430	COACHES GAME SHIRTS AND JACKETS	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
MICHON, SALVADOR J	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	710.00	3875420	89223	SWE035 - MUSIC INSTRUMENTS	10/20/2022
SCHOOL SPECIALTY	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999.72	3875708	308104172718	ART SUPPLIES	10/20/2022
SCHOOL SPECIALTY	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	359.81	3875708	308104172723	ART - CLEVELAND	10/20/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	536.18	3877001	6131349-0	OFFICE SUPPLIES/BATTERY BACKUPS	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
LAMAR TEXAS LIMITED	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	4,348.00	3875114	114143827	CUST#812842 OPPORTUNITY CAMPAIGN BILLBOARDS	10/20/2022
INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	185.47	3875091	INV236796	CUS02340 PRESS SUPPLIES 2022-2023	10/20/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	383.00	3874995	1603572010	SCHOOL DUMPSTERS ABITA ELEM	10/20/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	941.00	3874995	1603572009	SCHOOL DUMPSTERS PEARL RIVER	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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.30	3875686	811283	HARDWARE SUPPLIES	10/20/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	106.92	3875686	811242	HARDWARE SUPPLIES	10/20/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	155.00	3874947	27581	BLANKET/ RENTAL EQUIPMENT S052	10/20/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	145.00	3874947	27581A	RENTAL EQUIPMENT S052	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
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	4,525.25	3876934	9485133244	ACCT#816413132 SLMNT/TOOLS	10/20/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	111.53	3875444	100201916	MISC HARDWARE	10/20/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	41.09	3876754	100201954	MISC HARDWARE	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
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,073.96	3875484	212029141-001	MISC EQUIPMENT	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
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.11	3875299	S087399	MAN ELEM - AC PART	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
SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,383.87	3877020	2081433	MAN JR - COACH OFFICE AC UNIT	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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	175.39	3875373	S166333078.001	PLUMBING SUPPLIES	10/20/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	171.25	3875373	S166340835.001	PLUMBING SUPPLIES	10/20/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.62	3875373	S166346508.001	PLUMBING SUPPLIES	10/20/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	116.87	3875373	S166346772.001	PLUMBING SUPPLIES	10/20/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	87.60	3875821	S166347561.001	MISC PLUMBING	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
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	426.10	3875003	398774	BLANKET - EQUIPMENT REPAIRS	10/20/2022
ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	518.96	3875513	0007348	029 ALARM	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
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	29.99	3874944	15859	2009 FORD FOCUS	10/20/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	42.49	3875428	346199	MAINTENANCE/REPAIRS-REG LEASE BUSES	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
SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	2,564.99	3875707	0918243-IN	NURSING SUPPLIES	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
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	225.00	3877774	016376	APPRAISAL SERVICES	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
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

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NOLA BOX SUPPLY CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	92.16	71547	255971		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
MCCORMICK'S GRP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994.09	71588	452685		10/20/2022
SCHOOL SPECIALTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	62.76	4212	909045		10/20/2022
PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	44.76	1469	811252		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
O'KEEFE FEED & SEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	47.97	17943	1346671		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
LEE, KRISTI L.	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	75.00	3875121	911087	SUPPLIES REIMB. NATIONAL SCHOLL LUNCH	10/20/2022
CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	270.87	3875330	0538570	REPAIR PARTS	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
HAND, CRISTIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	72.75	3875059	10236854-REFUND	SCHOOL LUNCH REFUND	10/20/2022
BENOIT, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	46.50	3874971	10269434-REFUND	SCHOOL LUNCH REFUND	10/20/2022
BENOIT, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	50.00	3874971	10273978-REFUND	SCHOOL LUNCH REFUND	10/20/2022
BENOIT, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	50.00	3874971	10417240-REFUND	SCHOOL LUNCH REFUND	10/20/2022
BENOIT, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	28.75	3874971	10273977-REFUND	SCHOOL LUNCH REFUND	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
GLOBAL EQUIPMEN	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	8,382.11	3875585	119745595	#303085 BONNE ECOLEMAGNETIC WHITEBOARDS	10/21/2022
NO TEARS LEARNING	300-1510-561000-021-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	1,403.60	3875158	INV162844	#82706 LEE RD TITLE 1- HANDS ON MANIPULATIVES-K	10/21/2022
SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	105.02	3876102	208131288812	T1 SUPPLIES	10/21/2022
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
4MD MEDICAL SOLUTION	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	102.75	3874943	1337384	GAIT BELT FOR PT STUDENT	10/21/2022
CRISIS PREVENTI	500-1210-561000-087-0000-0023-000-0000-52823	MATERIAL AND SUPPLIES	14,520.00	3875546	CUS0313652	PD MATERIALS FOR NCI TRAINING	10/21/2022
CRISIS PREVENTI	500-1210-561000-087-5919-0023-000-0000-52823	MATERIAL AND SUPPLIES	14,520.00	3875546	CUS0313652	PD MATERIALS FOR NCI TRAINING	10/21/2022
MACKIN BOOK COMPANY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	2,490.21	3876698	770362	#21697 ED CTR NOVELS	10/21/2022
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
T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	5,000.00	3875476	911857	ACCT#971102941	10/21/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	47,753.22	3875510	268986	AIR PURIFIER ABITA ELEM	10/21/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	39,698.46	3875510	268987	AIR PURIFIER PINEVIEW MIDDLE	10/21/2022

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ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	25,890.30	3875510	268988	AIR PURIFIER ABITA MIDDLE	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
LAKESHORE LEARNING M	900-1210-561000-000-0000-0000-000-0000-92423	MATERIAL AND SUPPLIES	2,206.56	3875113	608147102122	#264368 EARLY CHILDHOOD CLASSROOM MATERIALS	10/21/2022
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	340.00	3875409	321	CHAHTA-IMA COPPER WIRE FOR ADDT'L SECURITY CAMERA	10/21/2022
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	383.33	3875367	9487551732	#816413132 SALMEN HS WELDING SUPPLIES	10/21/2022
FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	295.00	3875032	910271	REIMB. CERTIFICATION TRAINING	10/21/2022
FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	526.91	3875032	910273	REIMB. ASST. PRINCIPAL LUNCHEON- MS. RUSSELL	10/21/2022
FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	562.65	3875032	910276	REIMB. PRO START GROCERIES/SUPPLIES - MS. RUSSELL	10/21/2022
FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	139.84	3875032	910279	REIMB. HEC GROCERIES /SUPPLIES - MS. LEBLANC	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
GLOBAL EQUIPMEN	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1,922.76	3875043	119745584	CUST#303085 BONNE ECOLE PICNIC TABLES	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
LANIER MUSIC	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	574.78	3876039	30414	MANDEVILE JR BAND EQUIPMENT	10/21/2022
SOUTHERN ELECTR	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3877665	1356424	ID BADGES, SCHOOL TECHNOLOGY	10/21/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	5.39	3876368	208131288255	TALENTED_MORRIS_MANDY JR HIGH	10/21/2022
PROPHET CORP, THE	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	4,093.83	3875178	IN231028	#5041363 FJHS SOCCER GOALS	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-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.32	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	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
ITSAVVY LLC	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	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
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9.06	3875118	212155	BLANKET - MISC HARDWARE & SUPPLIES	10/21/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	719.40	3875407	211979	VARIOUS SITES - CHLORINE TUBES	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
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.15	3875686	811316	HARDWARE SUPPLIES	10/21/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	104.54	3875686	811338	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
PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	806.40	3876341	3250237	BLANKET -FY23 FOOD PRODUCTS BID L244 WATER	10/21/2022
PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,612.80	3877645	3250231	WATER	10/21/2022
PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,612.80	3877645	3250236	WATER	10/21/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	63.87	3875882	2210-229936	MISC LUMBER AND HARDWARE	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
ALAMOSA BUSINESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,344.00	3874956	67	2023 ASSOCIATION DUES, LOT 12 ALAMOSA	10/21/2022
FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	352.00	3875359	FL005211	BLANKET/ FLOOR SUPPLIES S159	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	79.01	3875820	S166354366.001	PLUMBING SUPPLIES	10/21/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	87.45	3875821	S166186828.001	TRUCK 725 - PLUMBING TOOLS	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
SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	621.04	3876107	INV099358	TRUCK 228 / TIRES STATE CONTRACT #90444	10/21/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.99	3875748	15887	BLANKET - OIL CHANGES	10/21/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	37.99	3875748	15888	BLANKET - OIL CHANGES	10/21/2022
GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	61.08	3876622	162-1061876	LEASE BUS 531	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
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	116.57	3875401	C99937	REG LEASE BUS #638 MAINTENANCE/REPAIRS	10/21/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	24.69	3875401	C99949	MATERIALS FOR REG LEASE BUS MAINTENANCE/REPAIRS	10/21/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	166.04	3875428	346287	MAINTENANCE/REPAIRS-REG LEASE BUSES	10/21/2022
ITSAVVY LLC	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ITSAVVY LLC	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	96.86	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	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
ITSAVVY LLC	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	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-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	10/21/2022
ITSAVVY LLC	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	48.43	3875092	01381651	#562240 MICR INK FOR EACH SCHOOL	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
PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	124.20	3875878	2210-006716	BLANKET - CUSTODIAL SUPPLIES	10/21/2022
UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	11,168.20	3876135	209243612-003	2440240 CHILLER 100-124 TON	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-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	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
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	290.00	14584	909104		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
OCHSNER CLINIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	800.00	929157	OPTCOV0022		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
GARDEN SPOT NUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	270.89	71578	43106		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
MACIE PUBLISHING CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	153.74	28013	19806		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
POWELL, DARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	15855	909074		10/21/2022
PORTABLE TOILETS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	475.00	71587	97529		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
VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	806.10	929156	12983274		10/21/2022
T-SHIRT POBOY LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	600.00	929143	4604		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	150.00	3875963	843395	AG CHICKEN FEED	10/22/2022
VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
ECONOMICAL JANI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	642.00	3874725	INV 3017893	PAPER TOWELS	10/22/2022
DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	320.54	3875008	9435433	FUENTES ART SUPPLIES	10/22/2022
VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2,358.78	3875487	9918784022	WIRELESS CONTRACT	10/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	40.01	3875488	9918784023	WIRELESS CONTRACT	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
HEWLETT-PACKARD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	523.48	3875076	9016811960	SCHOOL TECHNOLOGY - OFFICE PRINTER	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
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	300.57	8428	SSG707		10/23/2022
ACCO BRANDS CORPORAT	300-1510-561000-043-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	1,000.00	3875911	4725546043	GBC LAMINATING FILM	10/24/2022
BLUUM USA, INC	300-1510-543000-033-0192-0024-000-0000-30823	REPAIR & MAINT	270.00	3875523	365330	SCHOOL TECHNOLOGY	10/24/2022
BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	2,265.00	3875523	365330	SCHOOL TECHNOLOGY	10/24/2022
NASCO EDUCATION LLC	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	252.50	3876992	358399	#403-180-00 FIFTH WARD TITLE ONE INSTRUCTIONAL	10/24/2022
NASCO EDUCATION LLC	300-1510-561000-016-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	59.16	3876992	358399	#403-180-00 FIFTH WARD TITLE ONE INSTRUCTIONAL	10/24/2022
LAKESHORE LEARNING M	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	334.76	3875113	632794102422	#264368 MAYFIELD WOBBLE CHAIRS FOR RNC	10/24/2022
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
LAROCCA, JANICE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3875117	911095	2HRS ATTENDANCE WRITE FROM THE BEGINNING @ MQP	10/24/2022
MULHOLLAND, MARY BET	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3875151	911099	2HRS ATTENDANCE WRITE FROM THE BEGINNING @ MQP	10/24/2022
RAPP, MARI JO	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3875183	910645	REIMBURSEMENT	10/24/2022
ANDRIES, LEAH	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3874960	910262	2 HRS. ATTENDANCE WRITE FROM THE BEGINNING	10/24/2022
ROUSSEL, NANCY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3875198	910646	REIMBURSEMENT	10/24/2022
HONSBERGER, GRETA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3875083	911079	2HRS ATTENDANCE WRITE FROM THE BEGINNING @ MQP	10/24/2022
MATHERNE, DANIELLE	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3875137	911097	2HRS ATTENDANCE WRITE FROM THE BEGINNING @ MQP	10/24/2022
ADAMS, BRITTANY	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3874953	910257	2 HRS. ATTENDANCE WRITE FROM THE BEGINNING	10/24/2022
MAISE, TERRILYN	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3875131	911096	2HRS ATTENDANCE WRITE FROM THE BEGINNING @ MQP	10/24/2022
CORDES, MELISSA	400-2234-589503-058-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	36.00	3874997	910265	2 HRS. ATTENDANCE WRITE FROM THE BEGINNING	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BANKS, MELANIE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	100.94	3874650	SEPT'22 TRAVEL	TRAVEL	10/24/2022
CREEL HEARING CENTER	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	100.00	3877761	17874	S. VACCARELLA AUDIO	10/24/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	105.00	3875873	1958876	PT ID#3949174 MASON A, AUDIO EVAL W/O INS	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
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	16,109.52	3875510	269396	AIR PURIFIER BAYOU LACOMBE MIDDLE	10/24/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	24,164.28	3875510	269393	AIR PURIFIER CHATA IMA	10/24/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	35,671.08	3875510	269394	AIR PURIFIER CES	10/24/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	44,876.52	3875510	269395	AIR PURIFIER LEE ROAD JR	10/24/2022
A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	125.00	3874946	911070	TODDLER CLASS OBSERVATION RECERT. FEE C. RODRIGUEZ	10/24/2022
BLITCH-KNEVEL ARCHIT	C36-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	24,721.71	3874972	2201299	C1905	10/24/2022
BLITCH-KNEVEL ARCHIT	C36-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	533.33	3874972	2201300	C1905	10/24/2022
BRUNT CONSTRUCT	C36-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	27,393.55	3874978	21-C1965	C1965	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
BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	465,000.00	3875319	88015MO	GOOGLE WORKSPACE PO 22205568	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
EMERGENCY MEDICAL PR	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	570.30	3875020	2492843	EMR QUICKCLOT TRAUMA TRAINERS	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
AGPARTS WORLDWIDE IN	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875303	032004	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PART	10/24/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875303	032005	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PART	10/24/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	114.00	3875156	0103945-IN	BEE COFFEE SERVICE	10/24/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	156.80	3875434	6131365-0	OFFICE SUPPLIES	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
OVERCAST, ERIN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3875166	910823	REIMBURSMENT	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
AGPARTS WORLDWIDE IN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	359.85	3875303	032006	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	10/24/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875303	032007	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	10/24/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875303	032008	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	10/24/2022
ITSAVVY LLC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	60.39	3875092	01382063	#562240 MADISONVILLE JR HDMI CABLE	10/24/2022
ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	140.92	3875395	01382026	#562240 MHS BACHE/LINK CABLES FOR TV/BOARD	10/24/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	839.65	3875303	032009	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	10/24/2022
SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	131.62	3876102	208131041393	PE EQUIPMENT	10/24/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	239.90	3875303	032010	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	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
ITSAVVY LLC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	530.82	3875610	01381974	#562240 SLIDELL HS ADAPTER CABLES	10/24/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875303	032011	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	10/24/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	239.90	3875303	032012	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	10/24/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	250.00	3875298	4725549825	LAMINATING FILM	10/24/2022
FONTAINEBLEAU J	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	100.76	3875575	913134	INSTRUCTIONAL REIMBURSEMENT	10/24/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875303	032013	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	10/24/2022
FAUST, CHRISTINE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	298.00	3875025	910850	SLP LICENSE RENEWAL	10/24/2022
BROWN, ADRIENNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	203.00	3874977	910836	LPC & PLPC LICENSE RENEWAL	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
BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1,500.00	3874973	910631	CILE#W-160	10/24/2022
PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	414.81	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	850.74	3875367	9489562570	SAFE FOR SLIDELL ANNEX	10/24/2022
PITNEY BOWES	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
PITNEY BOWES	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	80.84	3875447	3316499350	POSTAGE METER MACHINES	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
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	319.50	3875407	212061	COV. SHOP HEADSET	10/24/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.05	3875143	29379/2	ELECTRICAL SUPPLIES	10/24/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	223.27	3875143	29381/2	ELECTRICAL SUPPLIES	10/24/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	302.48	3875142	316240/1	HARDWARE SUPPLIES	10/24/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.65	3875142	316249/1	HARDWARE SUPPLIES	10/24/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	165.93	3875686	811409	HARDWARE SUPPLIES	10/24/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	81.53	3875686	811423	HARDWARE SUPPLIES	10/24/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	179.88	3875686	811425	HARDWARE SUPPLIES	10/24/2022
SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	236.60	3876799	22985	BLANKET/ SIGNAGE	10/24/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	85.22	3874951	S132881	BLANKET - MISC AC SUPPLIES C345	10/24/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.52	3874951	S134917	BLANKET - MISC AC SUPPLIES C347	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
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	50.12	3875882	2210-230401	MISC LUMBER AND HARDWARE	10/24/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	97.06	3875882	2210-230413	MISC LUMBER AND HARDWARE	10/24/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.99	3875160	067072/1	HARDWARE SUPPLIES	10/24/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.96	3875160	067065/1	HARDWARE SUPPLIES	10/24/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	164.30	3875124	53945	LOCK AND DOOR HARDWARE	10/24/2022
COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	93.79	3874999	910641	PETTY CASH	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
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	303.08	3875018	137-30384-01	MAIN OFFICE LIGHT BULBS	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
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	376.25	3875027	3909507	FONT HIGH - SEWER PUMP	10/24/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	158.26	3875820	S166362471.001	PLUMBING SUPPLIES	10/24/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	30.01	3875820	S166362699.001	PLUMBING SUPPLIES	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
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1,150.82	3874963	117	TRUCK 891 - REPAIR POWER STEERING	10/24/2022
CAZES, III, DOMINQUE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	76.50	3874988	910847	COMMERCIAL DRIVER'S LICENSE RENEWAL	10/24/2022
HEWLETT-PACKARD	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	412.57	3875597	9016816908	SCHOOL TECHNOLOGY- PRINTER TONER & TRANSFER KIT	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
PITNEY BOWES	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
PITNEY BOWES	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
PITNEY BOWES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
PITNEY BOWES	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
PITNEY BOWES	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
PITNEY BOWES	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
PITNEY BOWES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
PITNEY BOWES	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.60	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
PITNEY BOWES	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.61	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
PITNEY BOWES	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.61	3875447	3316499350	POSTAGE METER MACHINES	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
PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	1,242.74	3875447	3316499350	POSTAGE METER MACHINES	10/24/2022
PITNEY BOWES	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	182.61	3875447	3316499350	POSTAGE METER MACHINES	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
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875038	102422AM	10/24/22 LANCASTER X-ING GUARD	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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
SLIDELL HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	171.00	6472 000001			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
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	120.74	3875439	31097013	PARTS/REPAIRS	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
BOOKER, APRIL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	100.00	3874975	10455971-REFUND	SCHOOL LUNCH REFUND	10/24/2022
BOOKER, APRIL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	41.10	3874975	10511783-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
CDW GOVERNMENT,	300-1510-561000-009-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	336.75	3874989	DQ84180	PRESENTER	10/25/2022
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
OFFICE MARKET	300-1510-561000-038-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	1,259.29	3876074	6131368-0	TITLE 1 LAMINATOR FOR INSTRUCTIONAL MATERIALS	10/25/2022
LAKESHORE LEARNING M	300-1510-561000-086-1416-0031-000-0000-30823	MATERIAL AND SUPPLIES	409.10	3875113	632999102522	#264368 ED CTR MATERIALS AND SUPPLIES	10/25/2022
OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	505.50	3876074	6131382-0	MATERIALS & SUPPLIES	10/25/2022
OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	396.13	3876074	6131374-0	MATERIALS FOR V.I.	10/25/2022
OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	110.93	3875678	720309011-01	SUPPLIES FOR APE DEPT	10/25/2022
OFFICE MARKET	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	59.19	3876074	6131374-0	MATERIALS FOR V.I.	10/25/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	96.15	3875818	42593	PT ACCT#42593 ROSALIE S	10/25/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	105.00	3875873	1959994	PT ID#3942262 CALLIE M, AUDIO EVAL W/O INS	10/25/2022
WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	792.50	3875493	911768	SEPT' 2022 TRANSORTATION OF STUDENT	10/25/2022
LAKESHORE LEARNING M	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	74.38	3875113	553206102522	#264368 ED CTR INSTRUCT MATERIALS AND SUPPLIES	10/25/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	85,150.32	3875510	269481	AIR PURIFIER CHS	10/25/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	57,534.00	3875510	269548	AIR PURIFIER ED CENTER	10/25/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	1,726.02	3875510	269549	AIR PURIFIER GRAPHIC ARTS	10/25/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	6,904.08	3875510	269550	AIR PURIFIER ED CENTER	10/25/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	5,753.40	3875510	269552	AIR PURIFIER COV. WAREHOUSE	10/25/2022
C M COMBS CONSTRUCTI	C36-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	942,773.26	3874982	7-C1905	C1905	10/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	7,110.00	3875752	32053358	SCHOOL TECHNOLOGY 4 CAMCORDERS	10/25/2022
SERVSAFE	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,335.00	3877015	16N7776610	ID#11275 CHS FOOD HANDLER ONLINE COURSE	10/25/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	19.00	3875505	32127627	BROADCASTING SUPPLIES	10/25/2022
OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1,034.43	3876074	6131378-0	TONER	10/25/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875509	032205	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	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
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	3,706.29	3876074	6131379-0	INK CARTRIDGES	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
OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	405.73	3876074	6131366-0	INK CARTRIDGES	10/25/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	380.53	3876074	6131367-0	SCHOOL TECHNOLOGY	10/25/2022
BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	270.00	3874974	365396	TECH	10/25/2022
SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1,423.17	3876102	308104178221	SENORY ROOM SUPPLIES	10/25/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875509	032206	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	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
AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875509	032207	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	10/25/2022
OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1,349.76	3876074	6131380-0	DESK CHAIRS	10/25/2022
OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1,664.97	3876074	6131381-0	PAPER SHREDDERS	10/25/2022
OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	425.78	3876074	6131387-0	OFFICE SUPPLIES	10/25/2022
ITSAVVY LLC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	208.86	3875610	01382295	#562240 SLIDELL HS ADAPTER CABLES	10/25/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	221.29	3876074	6131388-0	PG 894 SHARPE GEL PENS PRODUCT NUMBER SAN 2096145	10/25/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	50.68	3876074	6131383-0	OFFICE SUPPLIES	10/25/2022
LAKESHORE LEARNING M	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1,771.44	3875847	633002102522	#264368 CYPRESS COVE BROCKHOFF/PELL KELLY COOK	10/25/2022
BLANTON, ELIZABETH D	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	250.00	3876187	916059	PURCHASING A PIC	10/25/2022
BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	540.00	3874974	365395	PES LINEBOARDS	10/25/2022
OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	172.74	3876074	6131384-0	ITEMS FOR KELLY COOK LIBRARY GRANT: CRAYON, COLOR	10/25/2022
OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2,314.71	3876074	6131369-0	OFFICE SUPPLIES	10/25/2022
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	496.87	3876074	6131370-0	SCHOOL TECHNOLOGY - INK CARTRIDGES	10/25/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875509	032208	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	10/25/2022
OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	317.22	3876074	6131389-0	OFFICE SUPPLIES	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
SCHOOL SPECIALTY	GFF-1136-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22.02	3877428	208131300649	ART SUPPLIES	10/25/2022
SCHOOL SPECIALTY	GFF-1136-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,348.04	3876102	308104178182	OPERATIONAL SUPPLIES	10/25/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	5,740.82	3876074	6131371-0	SCHOOL INK	10/25/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	348.53	3876074	6131390-0	OFFICE SUPPLIES	10/25/2022
COWAN, ANDREW J.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	203.00	3875335	912397	REIMB. PROFESSIONAL COUNSELOR LICENSE RENEWAL	10/25/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	332.95	3876074	6131372-0	OFFICE SUPPLIES	10/25/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1,761.51	3876074	6131373-0	SLMNT OFFICE SUPPLIES/OFFICE MARKET	10/25/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	345.58	3876074	6131385-0	SUPPLIES	10/25/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	252.00	3875156	0104007-IN	SCHOEN COFFEE SERVICE	10/25/2022
ITSAVVY LLC	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.72	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.47	3875118	212105	BLANKET - MISC HARDWARE & SUPPLIES	10/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	795.00	3875005	5258	TCH MIDDLE - ELECTRIC MOTOR REPAIR	10/25/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	12.99	3875686	811492	HARDWARE SUPPLIES	10/25/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.13	3875686	811460	HARDWARE SUPPLIES	10/25/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.99	3875686	811456	HARDWARE SUPPLIES	10/25/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.12	3875899	87437862-00	AC SUPPLIES	10/25/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.06	3875899	87437865-00	AC SUPPLIES	10/25/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	66.54	3875048	9489967357	MISC HARDWARE	10/25/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	403.01	3875048	9491210127	MISC HARDWARE	10/25/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	675.00	3876114	15723	PLEXIGLASS/RIVERSIDE	10/25/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	489.29	3874945	S2938924.001	COV HIGH - COPPER FOR AC LINES	10/25/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	4.99	3874951	S140340	BLANKET - MISC AC SUPPLIES C358	10/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	95.40	3875162	S4641943.004	ELECTRICAL SUPPLIES	10/25/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.42	3875162	S4656465.001	ELECTRICAL SUPPLIES	10/25/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.77	3875882	2210-230864	MISC LUMBER AND HARDWARE	10/25/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	87.93	3875160	067080/1	HARDWARE SUPPLIES	10/25/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	25.15	3875160	067085/1	HARDWARE SUPPLIES	10/25/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	307.64	3875160	67078/1	GARDEN STAPLES/ALTON ELEM	10/25/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	94.35	3875124	53988	LOCK AND DOOR HARDWARE	10/25/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.99	3875132	169560/1	MISC HARDWARE	10/25/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	93.55	3875651	169573/1	BLANKET - MISC .HARDWARE AND SUPPLYS	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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.62	3875820	S166376387.001	PLUMBING SUPPLIES	10/25/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	450.35	3875820	S166380240.001	PLUMBING SUPPLIES	10/25/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	14.20	3875820	S166385335.001	PLUMBING SUPPLIES	10/25/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,218.75	3875901	2257	AIR FILTERS	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
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	458.02	3875416	911655	ACCT# 08001800 - MANDEVILLE ELEM	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	105.77	3875416	911656	ACCT# 08001810 - MANDEVILLE ELEM	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3875416	911657	ACCT# 08001820 - MANDEVILLE ELEM	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3875416	911658	ACCT# 08001920 - MANDEVILLE ELEM	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,505.38	3875416	911659	ACCT# 15000100 - MANDEILLE HIGH	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	92.61	3875416	911660	ACCT# 12000110 - MANDEVILLE HIGH	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	29.35	3875416	911661	ACCT# 12000120 - MANDEVILLE HIGH	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3875416	911662	ACCT# 12000130 - MANDEVILLE HIGH	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	36.72	3875416	911663	ACCT# 12000160 - MANDEVILLE HIGH	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	174.61	3875416	911664	ACCT# 07000550 - MANDEVILLE JR HIGH	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	250.80	3875416	911665	ACCT# 07000560 - MANDEVILLE JR HIGH	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3875416	911666	ACCT# 07000570 - MANDEVILLE JR HIGH	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	412.80	3875416	911667	ACCT# 120005810 - PONTCHARTRAIN ELEM	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	169.00	3875416	911668	ACCT# 12006000 - PONTCHARTRAIN ELEM	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	221.63	3875416	911669	ACCT# 120005830 - TCHEFUNCTE	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	45.83	3875416	911670	ACCT# 06001300 - MANDEVILLE TECH CTR	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	44.95	3875416	911671	ACCT# 06001310 - MANDEVILLE TECH CTR	10/25/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,380.95	3875416	911672	ACCT# 04001150 - WOODLAKE ELEM	10/25/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	186.15	3874990	910100	ACCT# 2964488-7 - 6TH WARD	10/25/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	96.00	3875340	399296	BLANKET - EQUIPMENT REPAIRS	10/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	279.11	3875878	2210-006878	BLANKET - EQUIPMENT REPAIRS	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
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	72.18	3875875	1635-229388	BLANKET/ VEHICLE SUPPLIES	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
OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2,083.63	3876074	6131375-0	MATERIALS & SUPPLIES	10/25/2022
DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	644.99	3875341	00QRKBJUH	DEF (DIESEL EXHAUST FLUID)	10/25/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	2,059.92	3876672	C99995	REG LEASE BUS#623 REPAIRS/MAINTENANCE	10/25/2022
HEWLETT-PACKARD	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	454.29	3875597	9016818573	SCHOOL TECHNOLOGY- PRINTER TONER & TRANSFER KIT	10/25/2022
ITSAVVY LLC	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	455.22	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
ITSAVVY LLC	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ITSAVVY LLC	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	227.61	3875092	01382336	#562240 MICR INK FOR EACH SCHOOL	10/25/2022
THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875231	910830	TRAFFFIC DETAIL	10/25/2022
SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875204	910829	TRAFFIC DETAIL	10/25/2022
P & W INDUSTRIE	PWF-4600-545000-013-0000-0000-000-0000-P0356	CONSTRUCTION SERVICES	3,143.25	3876078	77309	P# 0365 - CHS SOFTBALL BACKSTOP POLES	10/25/2022
ITSAVVY LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	4,486.45	3875092	01382292	#562240 IT CORNER CAMERAS	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
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
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
NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	385.00	929166	9001588107		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
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	35.98	24493	364692222		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
TULSA BAND & GUITAR,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	750.00	9794	22025201-INV		10/25/2022
NORVELL, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	151.31	71579	2498		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

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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
CARUSO JR, SALVATORE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	250.00	71566	0000002		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
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	615.23	8424	SSG9109		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
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
BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	56.99	3875320	206509	REPAIR PARTS	10/25/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	28.90	3875439	31109969	PARTS/REPAIRS	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
AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	119.95	3875509	032425	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PART	10/26/2022
SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	525.96	3876102	208131310816	CANDO BALL CHAIRS FOR RNC ROOM	10/26/2022
ACT	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	1,256.00	3874952	147412	PROFESSIONAL DEVELOPMENT	10/26/2022
OTICON, INC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	1,329.99	3875679	INV9294770	MICROPHONE NEEDED FOR DHH STUDENTS	10/26/2022
THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	31.96	3875728	913178	REIMBURSEMENT	10/26/2022
PROX TALKER.COM LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	116.00	3875691	6259	POWER ADAPTER REPLACEMENT FOR A.T. STUDENT	10/26/2022
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
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	69,040.80	3875510	269589	AIR PURIFIER LANCASTER	10/26/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	58,684.68	3875510	269590	AIR PURIFIER MADISONVILLE ELEM	10/26/2022
CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	5,250.00	3875339	90205355-1	PROFESSIONAL DEVELOPMENT	10/26/2022
PROJECT LEAD THE WAY	900-1130-561000-000-0000-0000-000-0000-93023	MATERIAL AND SUPPLIES	950.00	3875177	343876	GATEWAY PARTICIPATION 2022/2023	10/26/2022
J REED CONSTRUCTORS	C36-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	134,118.39	3875094	16	C1900	10/26/2022
RAE SECURITY SOUTHWE	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	70,350.00	3875694	INV-RS-SW-47769	REPLACEMENT SECURITY VIDEO CAMERAS	10/26/2022
ALPHAGRAPHICS #297	C38-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	313.40	3874958	413300	ST. TAMMANY PARISH DISTRICT #12 JOB # A457023	10/26/2022
ALPHAGRAPHICS #297	C38-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	299.90	3874958	413301	ST. TAMMANY PARISH DISTRICT #12 JOB # A457024	10/26/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,229.75	3876170	32057416	SCHOOL TECHNOLOGY	10/26/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,229.75	3876170	32057788	SCHOOL TECHNOLOGY	10/26/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	572.50	3876170	32056329	SCHOOL TECHNOLOGY	10/26/2022

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ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	12.00	3876170	32054538	SCHOOL TECHNOLOGY	10/26/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	120.00	3876170	32056761	SCHOOL TECHNOLOGY	10/26/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	289.12	3876074	6131397-0	OFFICE/SCHOOL SUPPLIES	10/26/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	331.50	3875301	32057690	CODING CLASS SUPPLIES	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
BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875523	365526	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
BLUUM USA, INC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875319	365528	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
BLUUM USA, INC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875319	365531	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/26/2022
BLUUM USA, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875319	365527	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
BLUUM USA, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875523	364429	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	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
HON COMPANY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1,050.65	3875082	1889575	#5349 CHS ADMIN OFFICE CHAIRS & BOOKCASE	10/26/2022
POSITIVE PROMOT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	344.70	3876344	07049330	RED RIBBON WEEK SUPPLIES	10/26/2022
BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	140.00	3875523	365543	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
RADIODEPOT.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2,105.00	3875181	13432	6 RADIOS FOR SCHOOL SAFETY	10/26/2022
SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	750.89	3876102	308104179131	NEW TEACHER SUPPLIES	10/26/2022
DEMCO, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	387.58	3875006	7209237	# P137-9909 - CREATIVITY STREET JUMBO CRAFT STICKS	10/26/2022
BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875523	365536	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	467.91	3876074	6131391-0	# SAM MS48689 - ASSORTED -EARTH'S CHOICE DURABLE V	10/26/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	458.41	3876074	6131392-0	# EVE E91 - ENERGIZER ALKALINE BATTERIES - AA ALKA	10/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	56.00	3875523	365550	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	10/26/2022
BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875319	365533	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	10/26/2022
BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875523	365537	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	196.00	3875523	365545	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	56.00	3876525	365551	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	10/26/2022
BLUUM USA, INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	56.00	3875319	365541	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	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
BLUUM USA, INC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	84.00	3875319	365544	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	10/26/2022
OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1,303.40	3876074	6131393-0	OFFICE SUPPLIES	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
SAVVAS LEARNING CO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	412.50	3876100	7028265484	SCHOOL TECHNOLOGY	10/26/2022
BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	112.00	3875319	365542	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	10/26/2022
BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	56.00	3875319	365547	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	10/26/2022
BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	56.00	3875319	365548	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875319	365532	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	10/26/2022
BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875523	365530	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	10/26/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	222.86	3876074	6131394-0	OFFICE SUPPLIES	10/26/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	229.36	3876074	6131395-0	app cm c6130913-0(223.00)	10/26/2022
BLUUM USA, INC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	84.00	3875523	365549	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875319	365534	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
DEMCO, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	319.49	3875006	7209239	LIBRARY SUPPLIES	10/26/2022
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	496.24	3876074	6131396-0	OFFICE SUPPLIES	10/26/2022
BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875319	365535	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVERS	10/26/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	579.98	3875369	INV122497	LHMS TEXTBOOKS	10/26/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	93.85	3875589	INV122493	LHMS TEXTBOOKS-TEACHER GUIDE	10/26/2022
BLUUM USA, INC	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875523	365540	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
BEARCOM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	4,989.20	3874970	5459115	10 PORTABLE COMMUNICATION RADIOS	10/26/2022
BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875319	365539	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	10/26/2022
BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	56.00	3875523	365546	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
ONE CALL INC.	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	4,926.10	3875676	1794	ICE MACHINE FOR ATHLETIC DEPARTMENT	10/26/2022
AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	549.00	3874955	INV01393955	PRHS - BOYS VARSITY BASKETBALL SCHOOL TECHNOLOGY	10/26/2022
BLUUM USA, INC	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	28.00	3875319	365538	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK COVER	10/26/2022
SELLERS, GINA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	65.00	3875210	911148	REIMBURSEMENT	10/26/2022
BOUDREAUX, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3874976	910828	ASHA DUES FOR SLP LICENSE RENEWAL	10/26/2022
THIBODEAUX, KAYLEY M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	200.00	3875477	911864	REIMBURSEMENT	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
HON COMPANY	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	565.44	3875082	1889628	#5349 HCC FURNITURE	10/26/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN13587	ADVERTISING	10/26/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.08	3875118	212201	BLANKET - MISC HARDWARE & SUPPLIES	10/26/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	27.97	3875118	212194	BLANKET - MISC HARDWARE & SUPPLIES	10/26/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	195.75	3875143	29392/2	ELECTRICAL SUPPLIES	10/26/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	199.95	3875143	29393/2	ELECTRICAL SUPPLIES	10/26/2022
INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	916.99	3875089	1580117-00	CEILING TILE/SIXTH WARD	10/26/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	143.79	3875142	316437/1	HARDWARE SUPPLIES	10/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.54	3875686	811527	HARDWARE SUPPLIES	10/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	193.21	3875686	811515	HARDWARE SUPPLIES	10/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	268.03	3875686	811516	HARDWARE SUPPLIES	10/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	128.90	3875686	811531	HARDWARE SUPPLIES	10/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	157.78	3875686	811551	HARDWARE SUPPLIES	10/26/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	158.48	3875686	811553	HARDWARE SUPPLIES	10/26/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.99	3876086	811552	HARDWARE SUPPLIES	10/26/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5.27	3874986	4069237-00	MISC AC PARTS C369	10/26/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	13,324.74	3876133	86698739-00	NHS 10 WING A/C	10/26/2022
CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	773.68	3874992	89998	BLANKET - MISC AC SUPPLIES C392	10/26/2022
CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,543.00	3874992	89992	MISC AC SUPPLIES C673	10/26/2022
CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	144.00	3874992	89992A	BLANKET - MISC AC SUPPLIES C673	10/26/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	11.98	3874951	S141662	BLANKET - MISC AC SUPPLIES C362	10/26/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.21	3875890	3490-4	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	10/26/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	197.94	3875890	4006-3	PAINT AND PAINT SUPPLIES	10/26/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.68	3875882	2210-231092	MISC LUMBER AND HARDWARE	10/26/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	46.26	3875124	54022	LOCK AND DOOR HARDWARE	10/26/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	130.60	3875124	54023	LOCK AND DOOR HARDWARE	10/26/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	25.20	3875124	54044	LOCK AND DOOR HARDWARE	10/26/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.99	3875132	169584/1	MISC HARDWARE	10/26/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	50.92	3875132	169583/1	MISC HARDWARE	10/26/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	125.00	3874991	2413	BLANKET/ DOOR HARDWARE S082	10/26/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982.29	3874991	2414	DOOR/SALMEN HIGH	10/26/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	834.00	3875540	2415	DOOR SUPPLIES/CREEKSIDE	10/26/2022
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
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	74.92	3875820	S166398277.001	PLUMBING SUPPLIES	10/26/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	129.54	3875820	S166396778.001	PLUMBING SUPPLIES	10/26/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	388.80	3875820	S166390181.001	PLUMBING SUPPLIES	10/26/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.89	3875821	S166389635.001	BLACKET - PUMPING SUPPLY	10/26/2022
GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	698.00	3875047	43463	C-380 MISC PLUMBING	10/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	400.59	3875228	910657	ACCT# 133409 - MONTELEONE JR	10/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	304.45	3875228	910661	ACCT# 125750 - MADISONVILLE EEM	10/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	635.95	3875228	910663	ACCT# 125234 - MADISONVILLE ELEM	10/26/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	412.97	3875228	910665	ACCT# 146436 - MADISONVILLE ELEM	10/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	374.90	3875229	910667	ACCT# 802847 - CYPRESS COVE	10/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	378.00	3875229	910670	ACCT# 802848 - ALTON ELEM	10/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	64.50	3875229	910671	ACCT# 145101 - SLIDELL SUPPORT	10/26/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	458.30	3875229	910672	ACCT# 802846 - HONEY ISLAND	10/26/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3875562	39659	030 ALARM	10/26/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	620.25	3875562	39668	043 ALARM	10/26/2022
PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	201.00	3876764	221087	042 ALARM	10/26/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	417.84	3875895	INV021837	CAR 965 - TIRES	10/26/2022
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	743.41	3875895	INV022000	TRUCK 043 - TIRES	10/26/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	660.00	3875009	910842	REQUIRED SERVICES ON 2 BUSES	10/26/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1,920.00	3875009	910848	REQUIRED SERVICES ON 5 BUSES	10/26/2022
DICARLO, AMY	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	92.95	3875007	910708	REIMB. SUPPLIES RAY ALFRED RECEPTION	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
GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875368	102622PM	10/26/22 LANCASTER X-ING GUARD	10/26/2022
BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3874967	910822	TRAFFIC CONTROL LANCASTER OCTOBER 25, 2022	10/26/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875038	102622AM	10/26/22 LANCASTER X-ING GUARD	10/26/2022
HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1,316.00	3875066	714199551	ACCT#488391 STPSB JANITORIAL BID# 1791	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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-0000-594099-000-0000-0000-000-0000-	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
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
VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	177.46	40008 714646			10/26/2022

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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
BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	459.80	71619	9212344		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
FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	130.50	20630	20221008		10/26/2022
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

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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
MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	321.48	50145	36342		10/26/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	4,000.00	14640	161292 22		10/26/2022
WILLIAMS, SHAWN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	7.65	3875258	10183256-REFUND	SCHOOL LUNCH REFUND	10/26/2022
WILLIAMS, SHAWN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	8.00	3875258	10183261-REFUND	SCHOOL LUNCH REFUND	10/26/2022
KITTRELL, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	17.70	3875108	10235701-REFUND	SCHOOL LUNCH REFUND	10/26/2022
KITTRELL, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	25.00	3875108	10243396-REFUND	SCHOOL LUNCH REFUND	10/26/2022
KITTRELL, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	24.15	3875108	11180295-REFUND	SCHOOL LUNCH REFUND	10/26/2022
KITTRELL, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	28.40	3875108	10235788-REFUND	SCHOOL LUNCH REFUND	10/26/2022
HEWLETT-PACKARD	300-1510-561000-009-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	728.69	3875597	9016827784	HP PRINTER	10/27/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	454.70	3876102	208131324505	SOUNDS SENSIBLE KIT	10/27/2022
BLUUM USA, INC	300-1510-543000-022-0192-0024-000-0000-30823	REPAIR & MAINT	5,130.00	3875936	365732	SCHOOL TECHNOLOGY 19 NEWLINE BOARDS	10/27/2022
BLUUM USA, INC	300-1510-561000-022-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	43,035.00	3875936	365732	SCHOOL TECHNOLOGY 19 NEWLINE BOARDS	10/27/2022
BLUUM USA, INC	500-1210-543000-087-0000-0000-000-0000-54922	REPAIR & MAINT	270.00	3875319	365728	NEWLINE BOARDS FOR SWE CLASSROOM	10/27/2022
BLUUM USA, INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	2,265.00	3875319	365728	NEWLINE BOARDS FOR SWE CLASSROOM	10/27/2022
WHITE, HEATHER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	108.56	3875255	SEPT'22 TRAVEL	TRAVEL	10/27/2022
O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	51.88	3875163	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	85.88	3875085	SEPT'22 TRAVEL	TRAVEL	10/27/2022
GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	133.88	3875051	SEPT'22 TRAVEL	TRAVEL	10/27/2022
JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	76.50	3875098	SEPT'22 TRAVEL	TRAVEL	10/27/2022
JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	74.00	3875097	SEPT'22 TRAVEL	TRAVEL	10/27/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	105.00	3875873	1964119	PT ID#3174970 KYREE R, AUDIO EVAL W/O INS	10/27/2022
PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	76.31	3875175	SEPT'22 TRAVEL	TRAVEL	10/27/2022
GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	48.75	3875040	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	60.38	3875077	SEPT'22 TRAVEL	TRAVEL	10/27/2022
MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	58.13	3875153	SEPT'22 TRAVEL	TRAVEL	10/27/2022
NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	32.69	3875159	SEPT'22 TRAVEL	TRAVEL	10/27/2022
WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	109.75	3875257	SEPT'22 TRAVEL	TRAVEL	10/27/2022
GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	68.88	3875045	SEPT'22 TRAVEL	TRAVEL	10/27/2022
GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	61.06	3875039	SEPT'22 TRAVEL	TRAVEL	10/27/2022
FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	191.75	3875029	SEPT'22 TRAVEL	TRAVEL	10/27/2022
WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	46.38	3875247	SEPT'22 TRAVEL	TRAVEL	10/27/2022
JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	81.31	3875102	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	157.06	3875053	SEPT'22 TRAVEL	TRAVEL	10/27/2022
PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	110.94	3875176	SEPT'22 TRAVEL	TRAVEL	10/27/2022
JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	27.31	3875099	SEPT'22 TRAVEL	TRAVEL	10/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
WALKER, CYNTHIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	42.50	3875246	SEPT'22 TRAVEL	TRAVEL	10/27/2022
GAINES, QUATANGELIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	39.75	3875037	SEPT'22 TRAVEL	TRAVEL	10/27/2022
OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	172.00	3875167	SEPT'22 TRAVEL	TRAVEL	10/27/2022
ITURRIAGA, EVA	500-2290-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	25.00	3875093	8312022A	SPANISH TRANSLATION SRVCS 10/3/22	10/27/2022
ACT	650-1130-556500-000-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	2,205.00	3876169	32400045	ACT REGISTRATION VOUCHERS	10/27/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	27,040.98	3875510	269743	AIR PURIFIER MARIGNY	10/27/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	32,794.38	3875510	269746	AIR PURIFIER MADISONVILLE JR	10/27/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	33,369.72	3875510	269744	AIR PURIFIER LAKE HARBOR	10/27/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	5,753.40	3875510	269745	AIR PURIFIER PROJECT BELIEVE	10/27/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	17,835.54	3875510	269747	AIR PURIFIER EARLY CHILDHOOD DEV. CENTER	10/27/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	6,904.08	3875510	269748	AIR PURIFIER PROJECT TEAM WEST	10/27/2022
PON FOOD CORP	900-1130-561000-000-0000-0000-000-0000-93323	MATERIAL AND SUPPLIES	105.19	3876341	3250425	SNACKS FOR KIT STUDENT	10/27/2022
STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	49,331.20	504484	910520	OCT'22 PR DEDUCTS	10/27/2022
BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	488.00	504474	910508	OCT'22 PR DEDUCTS	10/27/2022
DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	7,196.34	504478	910519	OCT'22 PR DEDUCTS	10/27/2022
ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	3,627.52	504483	910509	OCT'22 PR DEDUCTS	10/27/2022
THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	620.30	504486	910507	OCT'22 PR DEDUCTS	10/27/2022
THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	428.32	504487	910505	OCT'22 PR DEDUCTS	10/27/2022
MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	990.00	504480	910516	OCT'22 PR DEDUCTS	10/27/2022
US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	492.98	504488	910504	OCT'22 PR DEDUCTS	10/27/2022
SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	733.60	504481	910502	OCT'22 PR DEDUCTS	10/27/2022
TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	300.00	504485	910514	OCT'22 PR DEDUCTS	10/27/2022
HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	648.00	504479	910513	OCT'22 PR DEDUCTS	10/27/2022
VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	299.00	504489	910511	OCT'22 PR DEDUCTS	10/27/2022
DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	580.22	504477	910501	OCT'22 PR DEDUCTS	10/27/2022
COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	639.58	504475	910500	OCT'22 PR DEDUCTS	10/27/2022
CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	547.88	504476	910498	OCT'22 PR DEDUCTS	10/27/2022
ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	100,338.75	504482	910522	OCT'22 PR DEDUCTS	10/27/2022
ITSAVVY LLC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	13,404.52	3877301	01383420	MOUNTING PARTS FOR SECURITY CAMERAS	10/27/2022
BEST BUY STORES LP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,308.50	3877182	6494636	SEE ATTACHED STMT SHOWING CREDIT FOR TAX ERROR	10/27/2022
EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	61.69	3875806	2496256	MEDICAL PRODUCTS	10/27/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	5,100.00	3875241	529-81451455	COPY PAPER	10/27/2022
HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	168.06	3875073	SEPT'22 TRAVEL	TRAVEL	10/27/2022
PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	103.50	3875179	SEPT'22 TRAVEL	TRAVEL	10/27/2022
GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	281.06	3875046	SEPT'22 TRAVEL	TRAVEL	10/27/2022
FAUST, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	101.50	3875026	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HENSON, STEPHANIE L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	232.06	3875071	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	37.50	3875054	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	98.13	3875075	SEPT'22 TRAVEL	TRAVEL	10/27/2022
WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	168.00	3875259	SEPT'22 TRAVEL	TRAVEL	10/27/2022
PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	304.00	3875170	SEPT'22 TRAVEL	TRAVEL	10/27/2022
OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	91.13	3875166	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	63.50	3875063	SEPT'22 TRAVEL	TRAVEL	10/27/2022
WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	63.38	3875244	SEPT'22 TRAVEL	TRAVEL	10/27/2022
GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	96.88	3875042	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	170.81	3875062	SEPT'22 TRAVEL	TRAVEL	10/27/2022
WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	66.06	3875250	SEPT'22 TRAVEL	TRAVEL	10/27/2022
KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	45.69	3875107	SEPT'22 TRAVEL	TRAVEL	10/27/2022
WILDER, KATLIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	8.63	3875256	SEPT'22 TRAVEL	TRAVEL	10/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	90.06	3875049	SEPT'22 TRAVEL	TRAVEL	10/27/2022
ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	116.31	3875019	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	72.63	3875069	SEPT'22 TRAVEL	TRAVEL	10/27/2022
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
GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	58.55	3875041	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HILL, JANE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	53.31	3875078	SEPT'22 TRAVEL	TRAVEL	10/27/2022
NELSON, LANCE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	28.19	3875155	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HAGLER, BROOKE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	12.00	3875055	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	111.88	3875061	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HARRISON, AUSTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	95.72	3875064	SEPT'22 TRAVEL	TRAVEL	10/27/2022
WALGAMOTTE, MACI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	8.44	3875245	SEPT'22 TRAVEL	TRAVEL	10/27/2022
VERITIV OPERATING CO	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2,190.00	3875241	529-81451455	COPY PAPER	10/27/2022
DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2,839.06	3875004	10625278179	2 ADMIN VIDEO VIEW COMPUTERS	10/27/2022
BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1,079.40	3874974	881917	SCHOOL TECHNOLOGY	10/27/2022
SCHAEFFERS, CAMELLIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	987.00	3875203	910127	SENIOR PICNIC CATERING	10/27/2022
ITSAVVY LLC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	146.04	3875610	01383342	#562240 SLIDELL HS ADAPTER CABLES	10/27/2022
REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	878.30	3875695	41837	HORSE MODEL CANINE VET TRAINER	10/27/2022
BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1,099.20	3874974	881843	SCHOOL TECHNOLOGY / HEADPHONES	10/27/2022
SCHOOL SPECIALTY	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	212.06	3876102	308104180554	ART SUPPLIES	10/27/2022
SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	582.91	3876102	308104180456	ART SUPPLIES	10/27/2022
SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	535.25	3876102	308104180490	ART SUPPLIES	10/27/2022
LOWE'S HOME CENTERS,	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	462.54	3876299	990143-JWTUYV	ACCT#9900 070318 3 CONSUMABLE BUILDING SUPPLIES	10/27/2022
GOMILA, PAULA G.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	65.00	3875046	911155	SPEECH/LANG PATHOLOGY LICENSE REIMBURSEMENT	10/27/2022
HERNANDEZ, LINDSEY A	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	50.00	3875072	911157	ANCILLARY TEACH CERT REIMBURSEMENT	10/27/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	44.64	3875568	7-927-45571	ACCT# 1155-1946-8	10/27/2022
VALLEY LITHO SUPPLY	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	113.78	3875238	526606-000	ENPRESS ROLLER KIT	10/27/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.28	3875118	212210	BLANKET - MISC HARDWARE & SUPPLIES	10/27/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	195.75	3875422	29397/2	ELECTRICAL SUPPLIES	10/27/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	204.83	3875421	316568/1	HARDWARE SUPPLIES	10/27/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	464.52	3875421	316564/1	HARDWARE SUPPLIES	10/27/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	85.81	3875421	316549/1	HARDWARE SUPPLIES	10/27/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	194.94	3876086	811619	HARDWARE SUPPLIES	10/27/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	54.98	3876086	811594	HARDWARE SUPPLIES	10/27/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.99	3876086	811638	HARDWARE SUPPLIES	10/27/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.60	3876086	811632	HARDWARE SUPPLIES	10/27/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.35	3876086	811632A	HARDWARE SUPPLIES	10/27/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	184.23	3876343	811607	HARDWARE SUPPLIES	10/27/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	230.07	3876934	9492834073	ACCT#816413132 SLMNT/TOOLS	10/27/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.22	3874945	S2941354.001	BLANKET - MISC AC SUPPLIES C371	10/27/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	116.61	3874945	S2941465.001	BLANKET - MISC AC SUPPLIES C375	10/27/2022
CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	845.06	3874984	34749	LIMESTONE C381	10/27/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.78	3874951	S149782	BLANKET - MISC AC SUPPLIES C386	10/27/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.84	3874951	S147487	BLANKET - MISC AC SUPPLIES C374	10/27/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	174.29	3875162	S4656269.001	VARIOUS SITES	10/27/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.06	3875162	S4653026.001	ELECTRICAL SUPPLIES	10/27/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	136.96	3875432	S4658965.001	ELECTRICAL SUPPLIES	10/27/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.26	3875890	3359-6	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	10/27/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.38	3876085	2210-231486	MISC LUMBER AND HARDWARE	10/27/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	48.55	3875430	067108/1	HARDWARE SUPPLIES	10/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	112.15	3875430	067107/1	HARDWARE SUPPLIES	10/27/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.99	3875430	067113/1	HARDWARE SUPPLIES	10/27/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	123.65	3875413	54080	LOCK AND DOOR HARDWARE	10/27/2022
EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,598.00	3875021	11669	ELEVATOR MAINTENANCE JUNE 2022	10/27/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	38.76	3875132	169621/1	MISC HARDWARE	10/27/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	97.77	3875011	69027	MISC LUMBER AND HARDWARE C377	10/27/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	14.99	3875011	69064	MISC LUMBER AND HARDWARE C380	10/27/2022
SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	260.00	3875896	5290	AC CONTROLS	10/27/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	83.82	3876006	S166412403.001	MISC PLUMBING	10/27/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	604.64	3877832	S166405478.001	PLUMBING SUPPLIES	10/27/2022
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	27.00	3875130	910246	ACCT# 6898 - MADISONVILLE JR - WATER	10/27/2022
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	57.00	3875130	910247	ACCT# 1439 - MADISONVILLE JR - WATER	10/27/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	49.45	3875130	910248	ACCT# 2291 - MADISONVILLE ELEM - GAS	10/27/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	364.63	3875130	910249	ACCT# 1196 - MADISONVILLE JR - GAS	10/27/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	374.97	3875130	910250	ACCT# 3074 - LANCASTER - GAS	10/27/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	30.50	3875130	910251	ACCT# 2292 - MADIONVILLE ELEM - GAS	10/27/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	950.00	3875036	2496	LYON ELEM - CUT DEAD TREES	10/27/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	950.00	3876247	2498	MAN ELEM - CUT TREES	10/27/2022
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	44.64	3875028	7-927-45571	ACCT#1155-1946-8	10/27/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	6.77	3874954	2933-761932	MISC TRUCK REPAIR C372	10/27/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	37.99	3875748	16210	BLANKET - OIL CHANGES	10/27/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3875748	16211	BLANKET - OIL CHANGES	10/27/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3875906	16180	BLANKET - OIL CHANGES	10/27/2022
BYRD, LARRY W.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	60.00	3874981	910839	CPR RE-CERTIFICATION RENEWAL	10/27/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	36.71	3875428	346561	MAINTENANCE/REPAIRS-REG LEASE BUSES	10/27/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	72.49	3875428	346572	MAINTENANCE/REPAIRS-REG LEASE BUSES	10/27/2022
AYMAMI, III FRANK	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	263.66	3874964	1119	2022 BOARD PHOTOS	10/27/2022
TRANSFORMYX INC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	16,135.20	3876127	351603	SMARTNET RENEWAL	10/27/2022
HOGUE, COREY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	31.25	3875080	SEPT'22 TRAVEL	TRAVEL	10/27/2022
PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	83.13	3875169	SEPT'22 TRAVEL	TRAVEL	10/27/2022
KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	52.31	3875105	SEPT'22 TRAVEL	TRAVEL	10/27/2022
WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	64.06	3875251	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	77.94	3875057	SEPT'22 TRAVEL	TRAVEL	10/27/2022
HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	135.44	3875070	SEPT'22 TRAVEL	TRAVEL	10/27/2022
GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875368	102722PM	10/27/22 LANCASTER X-ING GUARD	10/27/2022
HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875084	102722AM	10/27/22 LANCASTER X-ING GUARD	10/27/2022
HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1,316.00	3875066	714452109	ACCT#488391 STPSB JANITORIAL BID# 1791	10/27/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	290.64	3875003	399494	BLANKET - CUSTODIAL SUPPLIES	10/27/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	7,824.78	3875014	208090922	P0265	10/27/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	7,824.78	3875014	208090922	P0265	10/27/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-029-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	7,824.77	3875014	208090922	P0265	10/27/2022
DIGITAL APPRAISAL SE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	119.50	3877774	016417	APPRAISAL SERVICES	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

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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
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
CRISTEES SCREENPRI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1,296.00	9778	724804		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
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
OTC BRANDS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	371.10	4232	720446933-01,02,04		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
A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	489.00	3875295	S2941411.001	REPAIR PARTS	10/27/2022
BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	137.74	3875320	206978	REPAIR PARTS	10/27/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	10.11	3875299	S147004	REPAIR PARTS	10/27/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	293.11	3875439	31129704	PARTS/REPAIRS	10/27/2022
IDE, LAUREN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	43.15	3875087	10269315-REFUND	SCHOOL LUNCH REFUND	10/27/2022
IDE, LAUREN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	50.25	3875087	10269314-REFUND	SCHOOL LUNCH REFUND	10/27/2022
HEWLETT-PACKARD	300-1510-561000-021-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	770.40	3875597	9016831716	SCHOOL TECHNOLOGY- DOCUMENT SCANNER	10/28/2022
HEWLETT-PACKARD	300-1510-561000-043-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	1,540.80	3875597	9016831715	SCHOOL TECHNOLOGY - SCANNERS	10/28/2022
QUILL CORPORATI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	53.90	3876350	28669685	BATTERIES NEEDED FOR SWITCH FOR A.T. STUDENT	10/28/2022
OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	34.40	3875675	913138	REIMBURSEMENT	10/28/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	1,225.05	3876102	208131331942	MATERIALS FOR MAP CLASS	10/28/2022
BOLTON, ARYN M.	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	872.00	3875524	912896	ESSER III TEACHER TUITION ASS.	10/28/2022
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

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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
FOLEY & JUDELL	C37-5100-533200-000-0000-0000-000-0000-	LEGAL SERVICES	985.34	3875031	910268	GOB SERIES 2022A OUT OF POCKET EXPENSES	10/28/2022
OPERATION SPARK	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	5,000.00	3875436	1156	PROGRAM FEES	10/28/2022
INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	32.50	3875088	37315629	C7050 CHS WELDING GASES AND RENTALS	10/28/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	6,375.00	3875241	529-81451870	COPY PAPER	10/28/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	977.50	3875241	529-81451670	COPY PAPER	10/28/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	5,100.00	3875241	529-81451680	COPY PAPER	10/28/2022
OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1,209.26	3876074	6131407-0	OFFICE SUPPLIES	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875597	9016831720	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/28/2022
SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	389.50	3877428	308104181772	SUPPLIES FOR ART TEACHER	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016831717	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	544.92	3876074	6131408-0	OFFICE SUPPLIES	10/28/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	386.94	3876074	6131409-0	OFFICE SUPPLIES	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876011	9016831741	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
JUNKINS, LAUREN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	25.00	3875103	911158	OFAT REIMBURSEMENT	10/28/2022
LIGHTWAY RESOURCES,	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	590.00	3875123	326	SLIDELL CHILD SEARCH COPPER WIRE FOR WIRELESS	10/28/2022
BEARCOM	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	2,741.58	3875316	5460522	MOTOROLA SL300, 2 CHANNEL UHF, AAH88QCC9JA2_N	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875597	9016831725	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3875597	9016831723	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	590.00	3875597	9016837091	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOKS	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3876011	9016831737	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	809.00	3876074	6131411-0	OFFICE MATERIALS AND SUPPLIES	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875597	9016831733	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876011	9016831740	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	960.50	3876569	844410	CHS AG LIVESTOCK FEED	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875597	9016831732	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
BLUUM USA, INC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	476.10	3875936	882077	SCHOOL TECHNOLOGY- 55" TV- CAMERAS	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	440.00	3875378	9016831721	SCHOOL TECHNOLOGY CHROMEBOOK CHARGERS	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016831719	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016831736	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	441.23	3876074	6131412-0	OFFICE SUPPLIES	10/28/2022
BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	144.00	3875523	882005	SCHOOL TECHNOLOGY	10/28/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	425.75	3876074	6131413-0	OFFICE SUPPLIES	10/28/2022
OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	404.57	3876074	6131414-0	FILE FRAME, BATTERIES, PAPER CLIPS, BINDER CLIPS	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016831718	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016831728	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	242.00	3875597	9016831739	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	198.00	3875597	9016831734	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	176.00	3875597	9016831722	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016831726	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
LAKESHORE LEARNING M	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	510.57	3875405	650013102822	#264368 CYPRESS COVE KELLY COOK FOUNDATION	10/28/2022
OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1,717.12	3876743	6131415-0	SCHOOL AND OFFICE SUPPLIES	10/28/2022
OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	4,919.74	3876743	6131416-0	SPED DEPT TONER FOR PRINTERS	10/28/2022
J.W.PEPPER & SON, IN	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	177.99	3875096	364708983	#644738 ST TAM JR BAND MUSIC	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016831729	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875597	9016831724	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875597	9016831730	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	5,520.56	3877001	6131421-0	OFFICE SUPPLIES-INK CARTRIDGES	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016831731	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/28/2022
OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	64.42	3876074	6131417-0	OFFICE SUPPLIES	10/28/2022
OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	170.52	3876074	6131418-0	OFFICE SUPPLY	10/28/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	521.60	3875157	INV163362	#135148 LYON ELEM TEXTBOOKS	10/28/2022
SCHOOL SPECIALTY	GFF-1136-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	893.06	3876102	308104181564	ART SUPPLIES	10/28/2022
BLUUM USA, INC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	4,782.40	3875319	882072	SCHOOL TECHNOLOGY - DOCUMENT CAMERAS	10/28/2022
HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	785.56	3875378	9016831714	SCHOOL TECHNOLOGY - TONER FOR TRT	10/28/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	17.01	3876102	208131065761	TALENTED_CEFALU_MADISONVILLE JR	10/28/2022
PHILLIPS ABITA LUMBE	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,995.59	3876756	2210-231699	LUMBER MATERIALS FOR AGRICULTURE	10/28/2022
OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	61.49	3876074	6131419-0	OFFICE SUPPLIES	10/28/2022
BUCKLEY, AIMEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3874979	911071	ASHA CLINICAL COMPETENCE CERTIFICATE RENEWAL	10/28/2022
COWAN, HANNAH F.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	263.00	3875001	911072	PERFESSIONAL COUNSELOR CERTIFICATE RENEWAL	10/28/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	12.24	3875422	29412/2	ELECTRICAL SUPPLIES	10/28/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	240.74	3876718	29411/2	ELECTRICAL SUPPLIES	10/28/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.35	3875421	316632/1	HARDWARE SUPPLIES	10/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	199.99	3876086	811698	HARDWARE SUPPLIES	10/28/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.52	3876086	811700	HARDWARE SUPPLIES	10/28/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	91.15	3876086	811707	HARDWARE SUPPLIES	10/28/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	30.96	3876084	100202932	MISC HARDWARE	10/28/2022
CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	812.47	3874984	34754	LIMESTONE C398	10/28/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	65.56	3874951	S152107	BLANKET - MISC AC SUPPLIES C391	10/28/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	7.60	3874951	S152471	BLANKET - MISC AC SUPPLIES C395	10/28/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9.46	3874951	S152405	BLANKET - MISC AC SUPPLIES C394	10/28/2022
RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	452.50	3875189	11300	227051	10/28/2022
RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	350.00	3875189	11342	227052	10/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.97	3875132	169646/1	MISC HARDWARE	10/28/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9.88	3875132	169652/1	MISC HARDWARE	10/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998.00	3875018	137-31128-01	WOODLAKE - BREAKERS	10/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	731.02	3875018	137-31143-01	TECH CENTER - ELECTRICAL SUPPLIES	10/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	90.73	3875018	137-31837-01	BLANKET - MISC ELECTRICAL SUPPLIES C368	10/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	16.00	3875018	137-31911-01A	BLANKET - MISC ELECTRICAL SUPPLIES C373	10/28/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	6.94	3875018	137-31806-01	BLANKET - MISC ELECTRICAL SUPPLIES C383	10/28/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	218.86	3875012	14415/7	BLANKET/ HARDWARE SUPPLIES S124	10/28/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	59.00	3875011	69574	MISC LUMBER AND HARDWARE C387	10/28/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	11.97	3875569	3936291	MISC PLUMBING C388	10/28/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	234.18	3876005	S166417464.001	PLUMBING SUPPLIES	10/28/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	746.00	3875442	911349	ACCT# PRHS1020 - PEARL RIVER HIGH	10/28/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	746.00	3875442	911350	ACCT# PEARL 3018	10/28/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	746.00	3875442	911352	ACCT# PRJH1021 - CREEKSIDE JR	10/28/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	746.00	3875442	911353	ACCT# RSIDE1022 - RIVERSIDE	10/28/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	6,136.62	3875249	910913	ACCT# 1001335701 - MARIGNY ELEM	10/28/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2,137.01	3875249	910914	ACCT# 0181641000 - LEE ROAD	10/28/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,777.37	3875249	910915	ACCT# 0181632800 - LEE ROAD	10/28/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	4,552.58	3875249	910916	ACCT# 0181632500- LEE ROAD	10/28/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1,604.60	3874984	34754A	BLANKET - FULL MATERIALS ON BID C398	10/28/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	19.32	3874954	2933-762046	MISC TRUCK REPAIR C399	10/28/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	549.94	3874963	118	BLANKET -MISE TRUCK REPAIR C399	10/28/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	63.98	3875294	16245	2008 FORD FUSION	10/28/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	890.00	3875344	912399	REQUIRED SERVICES ON 3 BUSES	10/28/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	78.00	3875662	346632	MAINTENANCE/REPAIRS REG LEASE BUSES	10/28/2022
CATERING BY DON	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	900.00	3874987	910840	TOY LUNCHEON 75 GUESTS OCTOBER 27, 2022	10/28/2022
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	175.00	3875641	030502	CUST#1674 OCT'22 BACKGROUND CHECKS	10/28/2022
NORTHSHORE HIGH	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	239.26	3875669	913245	10/25/22 CATERING RAY ALFRED COMM RECEPTION	10/28/2022
AMERICAN REGIST	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	300.00	3875307	SI431783	INTERNET NUMBERS	10/28/2022
EDUCATION LOGIS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	241,512.00	3875016	114035	EDULOG - PHASE 2 SOFTWARE AND IMPLEMENTATION	10/28/2022
EDUCATION LOGIS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	192,880.00	3875016	114034	EDULOG - PHASE 1 ON-VEHICLE HARDWARE	10/28/2022
B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	278.40	3874965	207016947	LIGHT BULBS FOR STUDIO LIGHTING	10/28/2022
OFFICE MARKET	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	49.92	3876074	6131420-0	OFFICE/SCHOOL SUPPLIES	10/28/2022
BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3874967	910825	TRAFFIC CONTROL LANCASTER OCTOBER 28, 2022	10/28/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	58.97	3875668	067116/1	BLANKET - CUSTODIAL SUPPLIES	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
RITTER CONSULT	PWF-4300-533400-021-0000-0000-000-0000-P0375	ARCHITECT/ENGINEERING SVCS	1,012.50	3875189	11298	227049	10/28/2022
RITTER CONSULT	PWF-4300-533400-010-0000-0000-000-0000-P0317	ARCHITECT/ENGINEERING SVCS	550.00	3875189	11299	227050	10/28/2022
RITTER CONSULT	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	100.00	3875189	11301	227204	10/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2,193.67	3877782	850049725433	K. THONN DOL 9/27/22	10/28/2022
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
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	14641	688865		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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	710.00	19318	82044		10/28/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	86.00	344994	910179		10/28/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	233.25	3876147	27050	REPAIR PARTS	10/28/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	27.07	3875451	811678	REPAIR PARTS	10/28/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	373.60	3875439	31139234	PARTS/REPAIRS	10/28/2022
MYERS, RACHAEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	23.65	3875154	10235924-REFUND	SCHOOL LUNCH REFUND	10/28/2022
PERFORMANCE HEALTH S	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	348.38	3877398	IN95724651	#200012327 SLIDELL HS MEDICAL - CARL PERKINS	10/28/2022
PELLERIN LAUNDR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	210.00	20143	386450		10/29/2022
TEACHER CREATED RESO	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	70.89	3876121	6589830	COMPUTER PAPER	10/29/2022
CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	354.76	3876556	K7061747	BLANKET - CUSTODIAL SUPPLIES	10/29/2022
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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
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
SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	247.90	7653	4007		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
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	697.81	7653	4007		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
ELIAS, AMANDA JONES	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	200.00	3875017	911179	PD FOR SPEECH THERAPY DEPT	10/30/2022
THOMAS, CHRIS	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3875478	911866	REIMBURSEMENT	10/30/2022
BUCCHI, VALERIE R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3875769	914173	REIMMB. LDOE TEACHER CERTIFICATE	10/30/2022
B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	622.04	3875312	207033005	QUICK RELEASE PLATES FOR TRIPODS	10/30/2022
PICONE, DOREEN	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	1,599.50	3875172	JULY'22 CONF. TRAVEL	TRAVEL	10/31/2022
MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	47.56	3875147	SEPT'22 TRAVEL	TRAVEL	10/31/2022
RAMIREZ, LISA GANUCH	400-2234-589502-069-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	127.44	3875182	JUNE'22 CONF. TRAVEL	TRAVEL	10/31/2022
LOWE, LAURA	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	129.30	3875128	JUNE'22 CONF. TRAVEL	TRAVEL	10/31/2022
NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	1,173.40	3875431	912179	OCT'22 BEHAVIOR ANALYSIS SRVCS	10/31/2022
LOVELY, JACYNTHA	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	35.20	3876971	919875	CBE LESSON REIMBURSEMENT	10/31/2022
TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	292.19	3875235	SEPT'22 TRAVEL	TRAVEL	10/31/2022
LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	193.69	3875119	SEPT'22 TRAVEL	TRAVEL	10/31/2022
MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	85.13	3875135	SEPT'22 TRAVEL	TRAVEL	10/31/2022
VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	85.63	3875237	SEPT'22 TRAVEL	TRAVEL	10/31/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	105.00	3876626	45302	PT ID#45302 J SMITH	10/31/2022
TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	72.94	3875232	SEPT'22 TRAVEL	TRAVEL	10/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	54.44	3875152	SEPT'22 TRAVEL	TRAVEL	10/31/2022
LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	36.63	3875116	SEPT'22 TRAVEL	TRAVEL	10/31/2022
STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	59.19	3875223	SEPT'22 TRAVEL	TRAVEL	10/31/2022
SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	122.06	3875218	SEPT'22 TRAVEL	TRAVEL	10/31/2022
MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	83.88	3875141	SEPT'22 TRAVEL	TRAVEL	10/31/2022
SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	43.63	3875217	SEPT'22 TRAVEL	TRAVEL	10/31/2022
LOVE, LAWANDA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	68.19	3875126	SEPT'22 TRAVEL	TRAVEL	10/31/2022
LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	68.63	3875115	SEPT'22 TRAVEL	TRAVEL	10/31/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	35,095.74	3875510	270060	AIR PURIFIER WES	10/31/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	8,630.10	3875510	270061	AIR PURIFIER TREEN	10/31/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	40,273.80	3875510	270062	AIR PURIFIER TMS	10/31/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	47,177.88	3875510	270063	AIR PURIFIER PONCHARTRAIN	10/31/2022
SCHOOL SPECIALTY	900-1110-561000-000-0000-0000-000-0000-94123	MATERIAL AND SUPPLIES	2,502.40	3876102	308104182724	JAZZ FOUNDATION GRANT	10/31/2022
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
STATE BOND COMM	C36-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	13,025.00	3875468	912144	SBC APP#L19-022 GOB SERIES 2022	10/31/2022
ESKEW & DUMEZ & RIPP	C37-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	9,546.75	3875566	11023	C1950	10/31/2022
HOLLY & SMITH A	C37-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	21,886.63	3875601	23-C1920	C1920	10/31/2022
HOLLY & SMITH A	C37-4300-533400-013-0000-0000-000-0000-C1922	ARCHITECT/ENGINEERING SVCS	166.21	3875383	6-C1922	C1922	10/31/2022
LAFAYETTE RESTAURANT	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	2,407.00	3876678	97013	C1930 22204093	10/31/2022
STATE BOND COMM	C37-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	13,025.00	3875468	911867	SBC APPLICATION #L19-022	10/31/2022
COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	475.20	3875791	914182	REIMB. JAG CONFERENCE (WILLIAMS)	10/31/2022
COVINGTON HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	288.38	3875545	913122	PRINCIPAL'S MEETING 11/1/22	10/31/2022
EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	61.69	3875806	2497778	MEDICAL PRODUCTS	10/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	40.00	3875088	37331128	#D4008 SALMEN WELDING GASES AND RENTALS	10/31/2022
COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	807.10	3875545	913113	REIMB. NUTRITION/PROSTART SUPPLIES JULY-SEPT. 2022	10/31/2022
COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	459.99	3875545	913118	DRAFTING REIMBURSMENT	10/31/2022
COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	312.00	3875545	913121	EMR REIMBURSEMENT	10/31/2022
COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	315.36	3875791	914181	REIMB. CTTIE NEW INSTRUCTOR WORKSHOP (LADNER)	10/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	28.00	3875088	37329967	#C7050 CHS WELDING GASES AND RENTALS	10/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	68.00	3875389	37325114	#43778 PRHS WELDING GASES AND RENTALS	10/31/2022
MIKE'S HARDWARE	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,598.18	3875655	316789/1	SHS CDF - LUMBER	10/31/2022
WESCO GAS & WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	479.64	3875252	2001232281	CDF WELDING SUPPLIES	10/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	114.02	3875088	37319083	#43782 FHS WELDING GASES AND RENTALS	10/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	68.00	3875390	37325116	#43782 FHS WELDING GASES AND RENTALS	10/31/2022
CRAWFORD, DANIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3875336	912398	REIMB. TEACHER LICENSE RENEWAL	10/31/2022
TROSCLAIR, SHELLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3875731	913184	REIMBURSEMENT	10/31/2022
HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	295.00	3875597	9016837087	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	10/31/2022
DELL MARKETING	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	275.99	3875342	10626009313	SCHOOL TECHNOLOGY	10/31/2022
APPLE COMPUTER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	190.00	3875309	AK14816921	IPAD CHARGERS	10/31/2022
SHI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	957.30	3876785	B16052900	SCHOOL TECHNOLOGY	10/31/2022
FAUST, LAUREN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3875356	912407	REIB. RH TEACHING CERTIFICATE RENEWAL	10/31/2022
MODICA, CARRIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	158.63	3875146	SEPT'22 TRAVEL	TRAVEL	10/31/2022
LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	69.25	3875125	SEPT'22 TRAVEL	TRAVEL	10/31/2022
ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	118.06	3875262	SEPT'22 TRAVEL	TRAVEL	10/31/2022
TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	18.38	3875227	SEPT'22 TRAVEL	TRAVEL	10/31/2022
SCHWALEN, ALEXANDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	21.25	3875209	SEPT'22 TRAVEL	TRAVEL	10/31/2022
MCINTOSH, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	66.75	3875139	SEPT'22 TRAVEL	TRAVEL	10/31/2022
RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	48.94	3875187	SEPT'22 TRAVEL	TRAVEL	10/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MCELRATH, ASHLEYE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	155.00	3875138	AUG'22 TRAVEL	TRAVEL	10/31/2022
SAUBER, SCOTT	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	59.25	3875201	SEPT'22 TRAVEL	TRAVEL	10/31/2022
ROUSSEAUX, MELI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	18.06	3875197	SEPT'22 TRAVEL	TRAVEL	10/31/2022
LOYACANO, LESLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	51.88	3875129	SEPT'22 TRAVEL	TRAVEL	10/31/2022
ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	81.44	3875264	SEPT'22 TRAVEL	TRAVEL	10/31/2022
RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	154.06	3875190	SEPT'22 TRAVEL	TRAVEL	10/31/2022
DISCOUNT MAGAZI	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	79.81	3875010	2244017	CODE: CHK1 CHICKADEE TERM 10	10/31/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	95.72	3875298	4725602628	LAMINATING FILM	10/31/2022
COVINGTON HIGH	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	3,734.25	3875545	913116	AG DEPT. REIMBURSMENT	10/31/2022
COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	4,657.94	3875545	913111	REIMB. BAND FEES JULY- SEPT 2022 & MUSIC SUPPLIES	10/31/2022
HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	295.00	3876011	9016837089	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK & CHARGER	10/31/2022
SMITH'S SPORTING GOO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	3,223.00	3876109	663A	FIELD DAY T-SHIRTS	10/31/2022
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	295.00	3875597	9016837092	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	10/31/2022
SHI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	191.46	3877016	B16063415	SCHOOL TECHNOLOGY	10/31/2022
BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	4,638.00	3875763	882686	INTERACTIVE BOARDS, SCHOOL TECHNOLOGY	10/31/2022
VERITIV OPERATING CO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	730.00	3875241	529-81451685	COPY PAPER	10/31/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	52.16	3875666	INV163392	#60950 BWE TEXTBOOKS	10/31/2022
WEST MUSIC COMPANY	GFF-1135-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	516.56	3878057	SI2211904	MUSIC SUPPLIES	10/31/2022
DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	283.99	3875553	10626009305	SCHOOL TECHNOLOGY- CMMPUTER MONITOR	10/31/2022
O'KEEFE FEED & SEED	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	3,000.89	3877377	1348411	CONSUMABLES ANIMAL FEED	10/31/2022
ARDOIN, ELIZABE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3875311	912355	REIMB. ASHA CERTIFIED SLP	10/31/2022
MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	600.00	3875144	911126	CLAIM#44926K22	10/31/2022
MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1,350.00	3875144	911134	CLAIM#44923K22	10/31/2022
LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	7.38	3875404	1022-10	OCT'22 LTFS SALES TAX REIMBURSEMENT	10/31/2022
TURGEAU, GEORGE M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	152.00	3875234	911075	11/3/22 SCHOOL BOARD MTG SECURITY	10/31/2022
RESTEL, JESSICA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	152.00	3875186	911073	11/3/22 SCHOOL BOARD MTG SECURITY	10/31/2022
GRAINGER	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	665.10	3875588	9496763997	#816413132 PO#22203025 SALMEN HS	10/31/2022
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1,752.49	3875417	SIN364095	DEC'22 PRINTING YEARLY CONTRACT MAINTENANCE	10/31/2022
INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	990.84	3875091	INV236980	CUS02340 PRESS SUPPLIES 2022-2023	10/31/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	402.00	3874995	1603576721	SCHOOL DUMPSTERS COVINGTON WAREHOUSE	10/31/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	395.50	3874995	1603576706	SCHOOL DUMPSTERS SLIDELL SUPPORT	10/31/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	513.00	3874995	1603576961	SCHOOL DUMPSTERS PEARL RIVER HIGH	10/31/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	413.50	3874995	1603576842	SCHOOL DUMPSTERS MADEVILLE MIDDLE	10/31/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	411.50	3874995	1603576741	SCHOOL DUMPSTERS MANDEVILLE HIGH	10/31/2022
J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,695.00	3875095	INV25458	PINEVIEW	10/31/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	16.60	3875421	316740/1	HARDWARE SUPPLIES	10/31/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	28.98	3876086	811742	HARDWARE SUPPLIES	10/31/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	112.21	3876086	811743	HARDWARE SUPPLIES	10/31/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	130.64	3876086	811750	HARDWARE SUPPLIES	10/31/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	77.19	3876086	811757	HARDWARE SUPPLIES	10/31/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.91	3876086	811770	HARDWARE SUPPLIES	10/31/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	68.97	3876086	811790	HARDWARE SUPPLIES	10/31/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	117.08	3876394	87528789-00	AC SUPPLIES	10/31/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.62	3875295	S2942157.001	BLANKET - MISC AC SUPPLIES C403	10/31/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,788.36	3875101	3085329	#0010715 EMERG CLEARWOOD CHILLER	10/31/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	395.16	3874951	S087660	FONT. HIGH RETURN AIR GRILL	10/31/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.46	3875432	S4659816.001	MISC ELECTRICAL	10/31/2022
RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	30.00	3876356	11356	227047	10/31/2022
RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	90.00	3876356	11358	227203	10/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	125.55	3876116	43420	MISC HARDWARE	10/31/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	131.87	3875430	067145/1	HARDWARE SUPPLIES	10/31/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	57.90	3875651	169689/1	BLANKET - MISC .HARDWARE AND SUPPLYS	10/31/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	133.98	3875252	2001234959	INDUSTRIAL SUPPLIES	10/31/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	418.22	3875018	137-31523-01	LEE RD /SHAWN	10/31/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.69	3875018	137-31999-01	BLANKET - MISC ELECTRICAL SUPPLIES c389	10/31/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	76.82	3875018	137-32150-01	BLANKET - MISC ELECTRICAL SUPPLIES C407	10/31/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	63.72	3875011	71169	LUMBER AND HARDWARE SUPPLIES C400	10/31/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	237.40	3876005	S166429569.001	PLUMBING SUPPLIES	10/31/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	183.09	3876005	S166437070.001	PLUMBING SUPPLIES	10/31/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.68	3876006	S166436404.001	MISC PLUMBING	10/31/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	740.00	3876713	46995	LMJH NOVAR CONTROLS BID	10/31/2022
ROARK, DALE	GFF-2620-558200-000-0000-0000-000-0000-	TRAVEL - MAINTENANCE DEPT	559.25	3875193	OCT'22 CONF. TRAVEL	TRAVEL	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3875464	911513	ACCT# 044-005372-01 - ABNEY ELEM	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	915.96	3875464	911515	ACCT# 044-005792-01 - ABNEY ELEM	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	445.27	3875464	911516	ACCT# 044-40034-01 - ABNEY ELEM	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3875464	911517	ACCT# 044-064590-01 - ABNEY ELEM	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	230.76	3875464	911519	ACCT# 044-005446-01 - ABNEY EARLY	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3875464	911520	ACCT# 044-005447-01 - ABNEY EARLY	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	609.36	3875464	911521	ACCT# 047-001202-01 - BAYOU WOODS ELEM	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2,453.11	3875464	911522	ACCT# 047-001260-01 - BAYOU WOODS	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3875464	911524	ACCT# 047-021235-02 - BAYOU WOODS	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	70.92	3875464	911528	ACCT# 046-400490-01 - BONNE ECOLE	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	128.86	3875464	911529	ACCT# 046-05874-01 - BOYET	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3875464	911530	ACCT# 040-020481-04 - BROCK	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	583.61	3875464	911531	ACCT# 045-004904-01 - BROCK	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3875464	911532	ACCT# 045-102990-01 - BROCK	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3875464	911533	ACCT# 045-002432 - BROOKS	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3875464	911534	ACCT# 045-005351-01 - BROOKS ED CENTER	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	245.28	3875464	911535	ACCT# 047-400491-01 - CAROLYN PARK	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	292.86	3875464	911536	ACCT# 046106068-01 - FLORIDA AVE	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	401.13	3875464	911537	ACCT# 046-106069-01 - FLORIDA AVE	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	618.03	3875464	911538	ACCT# 046-005873-01 - LITTLE OAK	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,146.28	3875464	911539	ACCT# 046-115180 - 01 - NORTHSHORE HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	72.41	3875464	911540	ACCT# 044-001577-01 - SALMEN HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	530.21	3875464	911541	ACCT# 044-003746-01 - SALMEN HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	50.52	3875464	911542	ACCT# 044-004661-01 - SALMEN HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	61.55	3875464	911543	ACCT# 044-004671-01 - SALMEN HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3875464	911544	ACCT# 044-005234-01 - SALMEN HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	131.13	3875464	911545	ACCT# 044-005385-01 - SALMEN HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3875464	911548	ACCT# 044-005390-01 - SALMEN HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	30.58	3875464	911549	ACCT# 044-005414-01 - SALMEN HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3875464	911550	ACCT# 047-003750-01 - SLIDELL ANNEX	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	442.59	3875464	911551	ACCT# 047-003776-01 - SLIDELL HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3875464	911552	ACCT# 047-003777-01 - SLIDELL HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	52.31	3875464	911553	ACCT# 047-004325-01 - SLIDELL HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	130.56	3875464	911554	ACCT# 047-005257-01 - SLIDELL HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3875464	911555	ACCT# 047-011201-01 - SLIDELL HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3875464	911556	ACCT# 047-024449-01 - SLIDELL HIGH	10/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	402.36	3875464	911557	ACCT# 047-120992-01 - SLIDELL HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	214.40	3875464	911558	ACCT# 047-400111-01 - SLIDELL HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3875464	911559	ACCT# 045-005087-01 - SLIDELL JR HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3875464	911560	ACCT# 045-013195-01 - SLIDELL JR HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	93.42	3875464	911561	ACCT# 045-120994-01 - SLIDELL JR HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	165.22	3875464	911562	ACCT# 045-120995-01 - SLIDELL JR HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	70.81	3875464	911563	ACCT# 045-120996-01 - SLIDELL JR HIGH	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	91.50	3875464	911564	ACCT# 040-013529-05 - SLIDELL PUPIL	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.77	3875464	911565	ACCT# 045-002445-01 - ST TAMMANY JR	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	196.26	3875464	911566	ACCT# 045-003332-01 - ST TAMMANY JR	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	168.58	3875464	911567	ACCT# 045-120990-01 - ST TAMMANY JR	10/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3875464	911568	ACCT# 023-007193-02 - SLIDELL PUPIL	10/31/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	57.30	3875120	910917	ACCT# 2865 - LEE ROAD	10/31/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	57.30	3875120	910918	ACCT# 2864 - LEE ROAD	10/31/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	57.30	3875120	911090	ACCT# 0394 - LEE ROAD	10/31/2022
ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	650.00	3874950	2570	MONTHLYGROUNDS MAINTENANCE CJ SCHOEN OCT. 2022	10/31/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	507.00	3875562	39707	024ALARM	10/31/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1,890.00	3875506	79330	26ALARM	10/31/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	426.10	3875340	399729	BLANKET - EQUIPMENT REPAIRS	10/31/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	578.65	3875160	67146/1	BLANKET - EQUIPMENT REPAIRS	10/31/2022
WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	27.00	3875743	143606	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	10/31/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	110.00	3875351	49815	BLANKET/ VEHICLE REPAIRS S144	10/31/2022
HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	268.45	3875380	615578	BLANKET/ VEHICLE SUPPLIES	10/31/2022
AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	20.00	3874962	30682	VEHICLE GLASS REPAIR C405	10/31/2022
VERITIV OPERATING CO	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	6,930.00	3875241	52981451880	COPY PAPER	10/31/2022
GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	61.08	3876622	162-1061921	LEASE BUS 530	10/31/2022
COVINGTON HIGH	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	254.22	3875545	913673	REIMB. RAY ALFRED RECEPTION	10/31/2022
TREEN CTR PETTY CASH	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	28.96	3875730	913181	PETTY CASH	10/31/2022
AMERICAN REGIST	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	200.00	3875758	SI431783A	ANNUAL FEE INTERNET #'S INVOICE DISCREPANCY	10/31/2022
CONTENTKEEPER TECHNO	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	451,262.17	3875790	2559	CONTENT FILTERING RFP #150	10/31/2022
ADCOCK, BRITTANY E.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	89.25	3875300	912351	REIMB. RN MULTI STATE LICENSE	10/31/2022
ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	103.38	3875024	OCT'22 TRAVEL	TRAVEL	10/31/2022
MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	84.69	3875140	SEPT'22 TRAVEL	TRAVEL	10/31/2022
TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	37.40	3875481	911868	REIMBURSEMENT	10/31/2022
TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	136.48	3875481	912145	PETTY CASH	10/31/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875188	910827	TRAFFIC DETAIL	10/31/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875364	103122AM	10/31/22 LANCASTER X-ING GUARD	10/31/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	125.17	3875340	399750	BLANKET - CUSTODIAL SUPPLIES	10/31/2022
STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	8,592.60	3876115	914624	OCTOBER MOP SERVICE	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
R. S. BUILDERS AND R	PWF-4600-545000-028-0000-0000-000-0000-P0338	CONSTRUCTION SERVICES	24,500.00	3875693	391	P# 338 WOODLAKE FENCE FRONT PERIMETER	10/31/2022
IMC CONSULTING ENGIN	PWF-4300-533400-081-0000-0000-000-0000-P0298	ARCHITECT/ENGINEERING SVCS	1,662.50	3876021	28231	P0298	10/31/2022
RITTER CONSULT	PWF-4300-533400-023-0000-0000-000-0000-P0324	ARCHITECT/ENGINEERING SVCS	60.00	3876356	11357	11357	10/31/2022
DELSA LAW FIRM, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	6,000.00	3875343	912395	SETTLEMENT CLAIM # 39066 J COUSIN DOL 5/17/22	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

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
BSN SPORTS LLC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	996.94	11552	918987879		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
GUITAR CENTER, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	385.00	71952	INV034250708		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
CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	102.00	11480	202210		10/31/2022
HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	407.96	11509	000138949		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
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
EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	287.50	24488	39702		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
CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	516.00	28588	32437		10/31/2022
AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	28.21	2154	9992586567		10/31/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	552.14	10226286	910624		10/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	395.00	28014	26065		10/31/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	318.79	937092247	910417		10/31/2022
CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	430.00	3875337	5040	GREASE TRAPM CLEANING - ALL SCHOOLS	10/31/2022
CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	215.00	3875337	5041	GREASE TRAPM CLEANING - ALL SCHOOLS	10/31/2022
BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1,890.00	3874969	2147260711-10-2022	PEST CONTROL	10/31/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	20.95	3875451	811754	REPAIR PARTS	10/31/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	118.15	3875482	87517129-00	REPAIR PARTS	10/31/2022
SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	(254.94)	3875460	STPPS - 10-2022	STORAGE AND DIST. OF USDA ITEMS -FOOD LOSS 10/22	10/31/2022
SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	10,748.65	3875460	STPPS - 10-2022	STORAGE AND DIST. OF USDA ITEMS -FOOD LOSS 10/22	10/31/2022
SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2,240.00	3875290	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1,280.00	3875270	103122-043	10/22 SRO TIMESHEET BAYOU WOODS ELEM	10/31/2022
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3875270	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	440.00	3875270	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1,200.00	3875285	103122-043	10/22 SRO TIMESHEET BAYOU WOODS ELEM	10/31/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	3,520.00	3875285	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	880.00	3875285	103122-033	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	440.00	3875289	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3875287	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	4,160.00	3875287	103122-043	10/22 SRO TIMESHEET BAYOU WOODS ELEM	10/31/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3875287	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	840.00	3875279	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1,600.00	3875293	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	735.00	3875284	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
DILLON, TODD WALON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3875272	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
BUTTERWORTH, GUY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	420.00	3875269	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	560.00	3875267	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3875265	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	5,640.00	3875265	103122-033	10/22 SRO TIMESHEET ST TAM JR	10/31/2022
KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960.00	3875281	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	640.00	3875266	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1,440.00	3875276	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	280.00	3875280	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	840.00	3875275	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
WILLIAMS, BENJAMIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	480.00	3875292	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3875274	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3875282	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3875282	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	560.00	3875291	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
ENGOLIA, II, NICHOLA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3875980	103122-034	10/22 SALMEN SRO TIMESHEET	10/31/2022
GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	480.00	3875278	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3875278	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
BROWN-ROBERTSON, CHR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	840.00	3875268	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960.00	3875286	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	640.00	3875286	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
CORMIER, MARK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3875271	103122-005	10/22 SRO TIMESHEET BONNE ECOLE	10/31/2022
CORMIER, MARK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	280.00	3875271	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
O'BRIEN, BLAKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	480.00	3875288	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	700.00	3875277	103122-111	10/22 SRO TIMESHEET LITTLE PEARL	10/31/2022
EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	600.00	3875273	103122-002	10/22 SRO TIMESHEET ABNEY ELEM	10/31/2022
EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	700.00	3875273	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
KELLEY, KAILA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960.00	3875283	103122-007	10/22 SRO TIMESHEET BROCK ELEM	10/31/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	492.54	3876102	308104184483	INSTRUCTIONAL MATERIALS	11/1/2022
KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	318.50	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KAGAN PROFESSIONAL D	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	155.00	3875104	666991	#138838 ED CTR PROF DEVELOPMENT REGISTRATIONS	11/1/2022
KAGAN PROFESSIONAL D	400-2234-589502-073-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	2,744.00	3875104	K127337	#138838 ED CTR PROF DEVELOPMENT REGISTRATIONS	11/1/2022
PEARSON CLINICAL	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	364.00	3875681	20053655	#3888809 HCC ASSESSMENTS FOR PAS DEPT	11/1/2022
HON COMPANY	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	277.53	3875384	1895418	#5349 OFFICE CHAIR FOR SWE CLERICAL	11/1/2022
AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	3,750.00	3875511	0000189810	IRLA TOOLKITS	11/1/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	26,465.64	3875510	270409	AIR PURIFIER MAGNOLIA TRACE	11/1/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	97,807.80	3875510	27041	AIR PURIFIER FHS	11/1/2022
PIAZZA ARCHITECTURE	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	24,629.83	3875683	5621-06	C1801	11/1/2022
GREENLEAF ARCHITECTS	C36-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	39,406.84	3875050	1770	C1960	11/1/2022
MOBILE MINI, IN	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	90.00	3876719	9015766948	CONTAINER RENTAL	11/1/2022
MOBILE MINI, IN	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	100.00	3876719	9015766947	20' CONTAINER RENTAL	11/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3876719	9015766952	CONTAINER RENTAL	11/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3876719	9015766951	CONTAINER RENTAL	11/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3876719	9015766950	CONTAINER RENTAL	11/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3876719	9015766949	CONTAINER RENTAL	11/1/2022
MOBILE MINI, IN	C37-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	90.00	3876719	9015766953	CONTAINER RENTAL	11/1/2022
SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	1,290.00	3875225	1122-404-54	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	11/1/2022
PENN FOSTER, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	22,950.00	3877639	10756531	DISTRICT 270-5146 340 SEAT LICENSE'S	11/1/2022
AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	349.00	3875308	N6955684	SCHOOL TECHNOLOGY SUBSCRIPTION	11/1/2022
LOWE'S HOME CENTERS,	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	569.63	3876973	974604-KBEFAK	NHS CARPENTRY CLASS SUPPLIES	11/1/2022
UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	230.48	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	366.30	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	235.19	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	234.52	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	270.07	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	413.54	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	213.11	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	283.52	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	210.97	3875734	339981	NOVEMBER 2022	11/1/2022
HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	55.38	3875079	SEPT'22 TRAVEL	TRAVEL	11/1/2022
KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	49.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	325.16	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	272.25	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	428.18	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	653.08	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	186.91	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	380.68	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	271.75	3875734	339981	NOVEMBER 2022	11/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HON COMPANY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	898.91	3875384	1895417	#5349 FOLSOM ELEM DESK	11/1/2022
UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	317.00	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	284.28	3875734	339981	NOVEMBER 2022	11/1/2022
DS SERVICES OF AMERI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	15.98	3875348	6719792 110122-LOM2	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	277.23	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	356.43	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	253.49	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	484.35	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	305.80	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	237.13	3875734	339981	NOVEMBER 2022	11/1/2022
PITNEY BOWES	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	254.97	3875448	912483	INK FOR POSTAGE MACHINE	11/1/2022
UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	968.69	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	396.59	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	293.01	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	392.12	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	530.64	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	318.56	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	272.88	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	625.81	3875734	339981	NOVEMBER 2022	11/1/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	479.80	3875509	033121	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREENS	11/1/2022
UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	266.57	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	643.43	3875734	339981	NOVEMBER 2022	11/1/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875509	033122	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/1/2022
UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	361.91	3875734	339981	NOVEMBER 2022	11/1/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	959.60	3875509	033123	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/1/2022
UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	319.54	3875734	339981	NOVEMBER 2022	11/1/2022
ITSAVVY LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	120.96	3875837	01384473	#562240 PITCHER JR SCHOOL TECHNOLOGY	11/1/2022
UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	338.83	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	318.74	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	342.91	3875734	339981	NOVEMBER 2022	11/1/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875509	033124	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/1/2022
UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	235.89	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	237.16	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	293.38	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	635.04	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	273.73	3875734	339981	NOVEMBER 2022	11/1/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1,528.32	3875751	4725615881	LAMINATING FILM	11/1/2022
UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	358.00	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	250.86	3875734	339981	NOVEMBER 2022	11/1/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875509	033125	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK SCREEN	11/1/2022
UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	453.95	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	289.72	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	341.77	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	332.18	3875734	339981	NOVEMBER 2022	11/1/2022
NASCO EDUCATION LLC	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	137.95	3875429	361888	#403-180-00 MADISONVILLE JR ART SUPPLIES	11/1/2022
UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	162.85	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	554.02	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	286.47	3875734	339981	NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	394.51	3875734	339981	NOVEMBER 2022	11/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	459.79	3875734	339981	NOVEMBER 2022	11/1/2022
KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	196.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	14.97	3875348	6719792 110122-PTW	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	137.20	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	14.98	3875348	6719792 110122-PTW	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	58.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	405.00	3875399	99585	FILE#S16514 BROCK ELEM THRU 10/31/22	11/1/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	2,160.00	3875399	99588	FILE#S17505 WLE THRU 10/31/22	11/1/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	270.00	3875399	99601	FILE#S20263 CHS THRU 10/31/22	11/1/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	585.00	3875399	99622	FILE#S21567 LYON THRU 10/31/22	11/1/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	260.00	3875399	99623	FILE#S21570 PVMS THRU 10/31/22	11/1/2022
KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1,131.90	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	89.84	3875348	6719792 110122-CJS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	56.74	3875348	6719792 110122	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	39.94	3875348	6719792 110122-SW	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	19.97	3875348	6719792 110122-TTC	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	74.88	3875348	6719792 110122-ED	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	44.93	3875348	6719792 110122-TRANS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	34.94	3875348	6719792 110122-AES	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	784.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	774.20	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	36.21	3875348	6719792 110122-BES	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	274.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	803.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	264.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	26,220.83	3877446	TF110122	NOVEMBER DUMPSTER	11/1/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.70	3875407	212243	BLANKET - MISC HARDWARE & SUPPLIES	11/1/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	6.77	3875407	212236	BLANKET - MISC HARDWARE & SUPPLIES	11/1/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.56	3875421	316824/1	HARDWARE SUPPLIES	11/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	247.84	3876086	811831	HARDWARE SUPPLIES	11/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	73.56	3876086	811856	HARDWARE SUPPLIES	11/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	54.97	3876086	811813	HARDWARE SUPPLIES	11/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	481.60	3876086	811817	HARDWARE SUPPLIES	11/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.94	3876086	811851	HARDWARE SUPPLIES	11/1/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	87.60	3876132	87540600-00	AC SUPPLIES	11/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26,402.75	3875162	S4628983.007	SLIDELL MAINTENANCE LIGHTING PRODUCTS	11/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	41.95	3875432	S4660604.001	ELECTRICAL SUPPLIES	11/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	80.33	3875432	S4660463.001	ELECTRICAL SUPPLIES	11/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	83.05	3875432	S4660416.001	ELECTRICAL SUPPLIES	11/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26,402.75	3876328	S4628983.005	LIGHTING PRODUCTS	11/1/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.47	3876104	3596-3A	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/1/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	152.80	3876104	3651-1	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/1/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.57	3876085	2211-232523	MISC LUMBER AND HARDWARE	11/1/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	72.97	3876299	901074-JWWSRW	ACCT#9900 070318 3 MISC HARDWARE	11/1/2022
BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	522.75	3875526	INV2665060	EQUIPMENT REPAIR C512	11/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	46.23	3875018	137-32290-01	BLANKET - MISC ELECTRICAL SUPPLIES C419	11/1/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.56	3875011	72895	LUMBER AND HARDWARE SUPPLIES C410	11/1/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	478.08	3875011	72932	LYON ELEM - LUMBER	11/1/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	95.60	3875011	73492	LUMBER AND HARDWARE SUPPLIES C416	11/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	14.19	3877832	S166443086.001	PLUMBING SUPPLIES	11/1/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	81.20	3875393	3425642	#204282 BLANKET FOR DOOR PARTS	11/1/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	3,445.00	3874968	910895	ACCT# 2147260709	11/1/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	7,551.41	3875485	340653	ACCT# 1609257 - NOVEMBER 2022	11/1/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	900.09	3875734	339981	NOVEMBER 2022	11/1/2022
ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	25,016.34	3874961	910719	ACCT# 3045415646 - OCT' 2022	11/1/2022
FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	425.00	3875035	9930	SERVICE FOR PLANT LEASING CJ SCHOEN NOV. 2022	11/1/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	2,548.28	3875506	79335	007 ALARM	11/1/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	102.98	3875132	169716/1	BLANKET - EQUIPMENT REPAIRS	11/1/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3875015	638075	BLANKET/ OIL CHANGE FOR VEHICLES S129	11/1/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3875015	638076	BLANKET/ OIL CHANGE FOR VEHICLES S130	11/1/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	310.08	3875351	49816	BLANKET/ VEHICLE REPAIRS S165	11/1/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	26.82	3875320	207880	MISC TRUCK REPAIR	11/1/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3875906	16418	BLANKET - OIL CHANGES	11/1/2022
CDW GOVERNMENT,	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	757.50	3875530	DV10808	SCHOOL TECHNOLOGY 64 GB SDXC CARD	11/1/2022
CDW GOVERNMENT,	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	386.60	3875530	DV13658	SCHOOL TECHNOLOGY 256 GB SDXC CARDS	11/1/2022
BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	6,305.75	3875316	5463215	DIGITAL MOBILE RADIO SYSTEM	11/1/2022
FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	250.00	3875035	9929	INTERIORSCAPING TRANSPORTATION NOV. 2022	11/1/2022
COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	800.00	3875334	OCT 2022	OCT'22 CDL PHYSICALS FOR TRANSPORTATION	11/1/2022
KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	44,850.00	3876285	C100058	NOV'22 39 REG LEASE BUS RENTALS	11/1/2022
LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	580.00	3875630	1396	NETWORKING CONSULTING	11/1/2022
DIRECT PARTS &	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2,480.00	3875800	S22-062DPS	AIR CONDITIONER REPAIRS	11/1/2022
LRP PUBLICATION	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	199.50	3875642	4564132	CUST#167304 FERPA ANDWER BOOK	11/1/2022
UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	3,250.00	3875733	341296	INTERNET	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	833.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	401.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	490.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	269.59	3875348	6719792 110122-CHS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,391.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	107.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	323.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	539.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	37.45	3875348	6719792 110122-FES	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	294.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	24.96	3875348	6719792 110122-LOM	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,274.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	59.90	3875348	6719792 110122-LRJ	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	852.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	343.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,029.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	607.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	372.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,116.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,029.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	79.86	3875348	6719792 110122-WLE	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	578.20	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	646.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	54.92	3875348	6719792 110122-NHS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,185.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	24.95	3875348	6719792 110122-PMS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	568.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	980.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	34.88	3875348	6719792 110122-SWE	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	401.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	101.12	3875348	6719792 110122-SHS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,666.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	470.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	254.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,078.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	882.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	441.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	686.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	882.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,617.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	676.20	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	34.94	3875348	6719792 110122-WES	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	421.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	911.40	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	607.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	548.80	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	558.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
FITZPATRICK, DANIELL	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	58.75	3875030	OCT'22 TRAVEL	TRAVEL	11/1/2022
ESHLEMAN, CARLEY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	43.18	3875023	OCT'22 TRAVEL	TRAVEL	11/1/2022
PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	1,195.10	3877979	1021870228	SUPPLIES	11/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	211.80	3875348	6719792 110122-HCC	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	89.85	3875348	6719792 110122-BEC	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	5.00	3875348	6719792 110122-SCS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	29.94	3875348	6719792 110122-OSPA	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	69.88	3875348	6719792 110122-RLC	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	34.94	3875348	6719792 110122-NSPA	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	833.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	98.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	196.00	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	124.80	3875348	6719792 110122-LHS	#35180956719792 WATER DELIVERY SERVICE	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	872.20	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	362.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	705.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	705.60	3875109	55P1335304	ST13 OCT'22 COPIER ALLOCATIONS	11/1/2022
FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875355	912403	TRAFFICE CONTROL LANCASTER 11/1/22	11/1/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875260	910816	TRAFFIC CONTROL-LANCASTER ES 10/14/2022	11/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875449	912431	TRAFFIC DETAIL	11/1/2022
MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	533.75	3875134	OCT'22 TRAVEL	TRAVEL	11/1/2022
HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	5,194.00	3875603	2936695	STTAMMA-11 NOV'22 DFEE	11/1/2022
PIAZZA ARCHITECTURE	PWF-4300-533400-023-0000-0000-000-0000-P0377	ARCHITECT/ENGINEERING SVCS	467.50	3875683	4322-01	P0377	11/1/2022
PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	1,275.00	3875446	3022-04	P0311	11/1/2022
OWEN, JUSTIN M.D.	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	4,000.00	3875437	912426		11/1/2022
LOTT, JORDAN	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	800.48	3875639	39453	H LOTT MEDICAL REIMBURSEMENTS	11/1/2022
ESLER, ALANNA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	4,048.31	3877564	922001	PROPERTY DAMAGE SETTLEMENT	11/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	9776	910903		11/1/2022
CRAWFORD, COURTNEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	172.00	2152	11-1-22		11/1/2022
CRAWFORD, DAVID	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	172.00	2153	11-1-22		11/1/2022
JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	80.00	15849	910834		11/1/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	8,494.81	6456	910699		11/1/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	8,312.24	9235	910776		11/1/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	4,527.25	2118	910786		11/1/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	4,010.50	4790	910861		11/1/2022
WALGREEN'S	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	58.02	9190	910785		11/1/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	170.43	14638	910762		11/1/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	362.14	31928	910831		11/1/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2,485.00	8415	910723		11/1/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1,040.00	9953	chromebook ins OCT		11/1/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	5,480.00	4781	910795		11/1/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	130.00	25823	910814		11/1/2022
CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	23.20	929192	77102222		11/1/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	929191	18026/18027		11/1/2022
GUITAR CENTER, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	407.00	929202	34063652		11/1/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	31935	910846		11/1/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	8,784.79	9956	child care payroll		11/1/2022
LEE, NASEOUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	929176	9		11/1/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	376.56	8411	910718		11/1/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	408.00	9954	report of pay driver		11/1/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1,133.00	9955	reports of pay STPSB		11/1/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	36.00	31929	910832		11/1/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1,222.16	31930	910835		11/1/2022
CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	202.00	9233	910751		11/1/2022
CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	202.00	9234	910756		11/1/2022
LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	406.00	25820	910857		11/1/2022
HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	4783	910777		11/1/2022
SOUTHERN PROMISELAND	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	552.00	7139	538358		11/1/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	750.00	9231	910745		11/1/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	660.00	9232	910748		11/1/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	825.00	2151	11-1-22		11/1/2022
HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	406.00	25821	910860		11/1/2022
KENNEDY, MILTON J	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	406.00	25822	910864		11/1/2022
BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	20,964.00	4788	910755		11/1/2022
SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,223.93	28022	M7237101		11/1/2022
GLOCKNER, TERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	338.46	4778	910761		11/1/2022
GLOCKNER, TERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	161.16	4785	910787		11/1/2022
PONSETI, NORMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	189.53	25818	910841		11/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
RHODES, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	150.52	25817	910845		11/1/2022
SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	495.05	15006	910812		11/1/2022
PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	186.09	11508	IN95734007		11/1/2022
WILLIAMS, MARGA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	498.49	9228	910715		11/1/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	254.36	4102279	910707		11/1/2022
BARBAZON, BRIDGET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	197.04	4784	910769		11/1/2022
JONES, KAYLA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	210.03	10977	910784		11/1/2022
BYNUM, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	101.67	9774	910892		11/1/2022
HENKHAUS, DARYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	489.89	9773	910890		11/1/2022
BOND, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	150.71	2116	910794		11/1/2022
HOFFMAN, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	225.10	10978	910788		11/1/2022
LATULIPPE, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	270.41	9230	910721		11/1/2022
OVERCAST, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	492.57	9229	910717		11/1/2022
SCHMIDT, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	179.32	10976	910780		11/1/2022
MCCLURE, DELANEY O	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	208.20	8044	910889		11/1/2022
ARD, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	207.02	4780	910773		11/1/2022
CUNNINGHAM, HAILEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	4786	910793		11/1/2022
WILLIAMS, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	201.03	24487	WILLIAMS 2-2223		11/1/2022
MAY, MARY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	433.25	4779	910796		11/1/2022
ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	158.60	6458	910712		11/1/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	92.38	9777	910906		11/1/2022
LAKE HARBOR MIDDLE S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	49.50	9770	910858		11/1/2022
HAMMOND AREA BASKETB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	150.00	929193	100_MHS		11/1/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	95.00	31932	910838		11/1/2022
SAMONS, VYCLORIA K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	19288	910695		11/1/2022
FLAGHOUSE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	203.00	929198	p092816801014		11/1/2022
J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	30.00	929204	364678469		11/1/2022
J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	25.60	929205	364630198		11/1/2022
DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	198.66	929181	7202785		11/1/2022
PRO TUFF DECALS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	74.73	929197	022013594		11/1/2022
RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	679.60	29195	587428		11/1/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	620.00	929182	185662/185689		11/1/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	650.58	929183	185579		11/1/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	410.55	929184	185361		11/1/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	39.00	929196	185514		11/1/2022
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	12.69	6458	910712		11/1/2022
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	140.00	31929	910832		11/1/2022
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	509.50	31930	910835		11/1/2022
ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	313.86	929194	155101572		11/1/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	212.95	4102279	910707		11/1/2022
DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	193.85	929180	46305		11/1/2022
JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	41.60	15849	910834		11/1/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	147.41	4102279	910707		11/1/2022
ADS SYSTEMS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	360.00	2150	79151		11/1/2022
ADS SYSTEMS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	180.00	2168	79152		11/1/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	284.50	6457	910700		11/1/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	103.50	6458	910712		11/1/2022
BOUZA, KARLEEN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	755.00	929178	2023-4		11/1/2022
BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,620.00	929187	OCT 2022		11/1/2022

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KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,200.00	929186	OCT 2022		11/1/2022
HANSON, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	680.00	929185	OCT 2022		11/1/2022
BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	300.00	929177	003		11/1/2022
JACKSON, MICHELLE M.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	28.43	10975	910768		11/1/2022
BLAND, SHANNON K.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	96.46	9775	910898		11/1/2022
MOORE, HEATHER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	45.00	8412	910714		11/1/2022
MILLER, CAROL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	22.00	8413	910716		11/1/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	209.00	2115	1007892		11/1/2022
GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	500.00	929203	34224818		11/1/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	120.42	4102279	910707		11/1/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	45.00	31934	232744		11/1/2022
ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	603.54	31933	25897		11/1/2022
ST. TAMMANY PAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	3,223.00	8416	910725		11/1/2022
CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	730.00	6455	910698		11/1/2022
AVAYA, INC.	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	90.99	25826	2734625326		11/1/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	75.77	21204	985 893-61926010960		11/1/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	88.62	4102279	910707		11/1/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1.25	11491	75222196		11/1/2022
GONZALES, LEIGH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	50.00	14973	910833		11/1/2022
LOGNION, HILARIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	55.00	4782	910740		11/1/2022
LOGNION, HILARIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	73.75	4789	910747		11/1/2022
MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	48.75	25819	910813		11/1/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	1,428.44	8414	910720		11/1/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	234.00	25823	910814		11/1/2022
UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	806.12	3875734	339981	NOVEMBER 2022	11/1/2022
DUGAS, EVELYN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	59.44	3875350	OCT'22 TRAVEL	TRAVEL OCTOBER 2022	11/1/2022
HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	180.13	3875081	TRAVEL OCT'2022	TRAVEL OCTOBER 2022	11/1/2022
SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	435.31	3875461	OCT'22 TRAVEL	TRAVEL OCTOBER 2022	11/1/2022
RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	269.00	3875457	OCT'22 TRAVEL	TRAVEL OCTOBER 2022	11/1/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	249.90	3875439	31170739	PARTS/REPAIRS	11/1/2022
LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	11,883.75	3876045	42333	STORAGE & DELIVERY	11/1/2022
HEBERT, MELANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	56.95	3875067	10387683-REFUND	SCHOOL LUNCH REFUND	11/1/2022
HEBERT, MELANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	26.15	3875067	10388155-REFUND	SCHOOL LUNCH REFUND	11/1/2022
HEWLETT-PACKARD	300-1510-561000-007-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	1,101.24	3875829	9016838819	SCHOOL TECHNOLOGY	11/2/2022
CDW GOVERNMENT,	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	420.75	3875327	DV31116	SCHOOL TECHNOLOGY	11/2/2022
FAZZIO, MEGAN	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	175.00	3876238	916587	REIMB. MENTOR TEACHER CERTIFICATE	11/2/2022
JDL INNOVATIVE SOLUT	400-2234-532000-058-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	999.00	3875100	1670	SESSION 4 PROFESSIONAL DEVELOPMENT PRESENTER	11/2/2022
PEARSON CLINICAL	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	23,296.00	3875681	20059997	#3888809 HCC ASSESSMENTS FOR PAS DEPT	11/2/2022
REHABMART, LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	260.00	3876097	67582	GAIT BELT FOR PT STUDENT	11/2/2022
BURGOYNE, KIMBERLEY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	125.00	3875322	912371	REIMB. CLASS OBSERVER PRE K-3RD	11/2/2022
LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	31,429.50	3875637	913238	OCT'22 B-3 SEATS	11/2/2022
FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	7,233.50	3875577	913141	B-3 SEATS	11/2/2022
LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	6,037.50	3875852	914232	OCT'22 B-3 SEATS	11/2/2022
LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	6,509.00	3875853	914233	OCT'22 B-3 SEATS	11/2/2022
MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	2,415.00	3875661	913244	OCT'22 B-3 SEATS	11/2/2022
MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	10,729.50	3875660	913241	OCT'22 B-3 SEATS	11/2/2022
A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	9,901.50	3875498	912798	B-3 SEATS OCTOBER 2022	11/2/2022
BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	9,890.00	3875518	912872	B-3 SEATS OCTOBER 2022	11/2/2022
LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	14,110.50	3875636	913237	OCT'22 B-3 SEATS	11/2/2022

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KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	7,969.50	3875617	913234	OCT'22 B-3 SEATS	11/2/2022
PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	3,979.00	3875680	913139	B-3 SEATS	11/2/2022
NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	9,775.00	3875671	913383	OCT'22 B-3 SEATS	11/2/2022
FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	966.00	3875578	912922	B-3 SEATS OCTOBER 2022	11/2/2022
AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1,000.00	3875511	0000189922	IRLA TOOLKITS	11/2/2022
AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1,800.00	3875511	0000189953	IRLA TOOLKITS	11/2/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	9,205.44	3875510	270522	AIR PURIFIER TRANSPORTATION	11/2/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	45,451.86	3875510	270523	AIR PURIFIER FJH	11/2/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	62,712.06	3875510	270524	AIR PURIFIER LHS	11/2/2022
LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	454,461.08	3952	910921	OCTOBER 31,2022 STATE TAX DEPOSIT	11/2/2022
BLUUM USA, INC	C37-4600-545000-030-0000-0000-000-0000-C1965	CONSTRUCTION SERVICES	1,440.00	3874974	365945R	EPSON PROJECTOR	11/2/2022
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	367.08	3875597	9016838820	SCHOOL TECHNOLOGY	11/2/2022
ISCO METALS & SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,004.00	3875609	225134	SALMEN HS WELDING	11/2/2022
INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	76.48	3875088	37339030	#43778 PRHS WELDING GASES AND RENTALS	11/2/2022
NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,777.85	3875669	913371	MS MCLAIN PROSTART CDF REIMBURSEMENT	11/2/2022
NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	408.04	3875669	913380	11/1/22 PRINCIPAL MTG MCLAIN PROSTART REIMBURSEMEN	11/2/2022
EWING IRRIGATIO	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	472.44	3875354	14415476	GRASS SEED	11/2/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	3,400.00	3875486	529-81451665	COPY PAPER	11/2/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	6,375.00	3875486	529-81451675	COPY PAPER - WHITE, LETTER SIZE	11/2/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	8,500.00	3875486	529-81452320	COPY PAPER	11/2/2022
HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	367.08	3875597	9016838818	SCHOOL TECHNOLOGY	11/2/2022
VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	113.75	3875242	SEPT'22 TRAVEL	TRAVEL	11/2/2022
ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	52.25	3875196	SEPT'22 TRAVEL	TRAVEL	11/2/2022
BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	84.00	3875763	883418	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK COVERS	11/2/2022
FIFTH WARD JR HIGH	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	3,443.10	3875570	912890	2022 TEACHER SUPPLY REIMB.	11/2/2022
OTC BRANDS, INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	175.67	3877635	720551053-01	PBIS MERCHANDISE	11/2/2022
ACCO BRANDS CORPORAT	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1,250.00	3875501	4725625425	GBC #300004 LAMINATING FIL 25"X 500",1"CORE, 2 ROL	11/2/2022
HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	367.08	3875597	9016838817	SCHOOL TECHNOLOGY/ PRINTER	11/2/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	402.40	3876330	275235659001	SCHOOL TECHNOLOGY / INK CARTS	11/2/2022
MOBYMAX LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	3,595.00	3876057	390398	SCHOOL TECHNOLOGY - MOBY MAX	11/2/2022
HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	761.76	3876264	9016838816	ADMIN OFFICE PRINTERS (2)	11/2/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	391.20	3875667	INV163561	#158239 HONEY ISLAND TEXTBOOKS	11/2/2022
OTC BRANDS, INC	GFF-1135-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	194.94	3877384	720550815-01	#14106058 11 1/2" X 7 1/2" BULK MEDIUM VINYL AMERI	11/2/2022
J.W.PEPPER & SON, IN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	56.25	3875612	364723338	#644738 FOLSOM JR MUSIC BUDGET SUPPLIES	11/2/2022
J.W.PEPPER & SON, IN	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	6.00	3875096	364722531	#644738 MAYFIELD BAND MUSIC	11/2/2022
RHYTHM BAND INS	GFF-1135-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	219.35	3876354	1226130	BELLS AND CARRYING CASES FOR BELLS FOR ECSWE	11/2/2022
SCHOOL SPECIALTY	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	4,404.41	3876102	208131363689	SOCCER GOALS FOR ATHLETICS	11/2/2022
SCHWALEN, ALEXANDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3875889	914239	REIMBURSEMENT	11/2/2022
SCHWALEN, ALEXANDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	65.00	3875889	914240	REIMBURSEMENT	11/2/2022
ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	578.50	3874957	OCT'22 TRAVEL	TRAVEL	11/2/2022
MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	149.75	3875149	SEPT'22 TRAVEL	TRAVEL	11/2/2022
MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	144.88	3875149	OCT'22 TRAVEL	TRAVEL	11/2/2022
HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	102.44	3875068	OCT'22 TRAVEL	TRAVEL	11/2/2022
BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	2,000.00	3875318	W-153A	N. PEARL DR.	11/2/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	73.92	3876203	IN15560	ADVERTISING	11/2/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	94.16	3876203	IN15559	ADVERTISING	11/2/2022
LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1,000.00	3875640	5445	ON LINE TRAINING	11/2/2022
ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1,459.00	3876330	271674268001	TIME CARDS	11/2/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	91.74	3875407	212288	BLANKET - MISC HARDWARE & SUPPLIES	11/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.49	3875407	212295	BLANKET - MISC HARDWARE & SUPPLIES	11/2/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	53.78	3875407	212298	BLANKET - MISC HARDWARE & SUPPLIES	11/2/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	169.90	3875422	29426/2	ELECTRICAL SUPPLIES	11/2/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	96.60	3875421	316958/1	HARDWARE SUPPLIES	11/2/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.02	3875421	316952/1	HARDWARE SUPPLIES	11/2/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	109.93	3875421	316952/1A	HARDWARE SUPPLIES	11/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.99	3876343	811922	HARDWARE SUPPLIES	11/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.96	3876343	811924	HARDWARE SUPPLIES	11/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.57	3876343	811888	HARDWARE SUPPLIES	11/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	65.16	3876343	811896	HARDWARE SUPPLIES	11/2/2022
BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	350.00	3875315	103212	METAL SUPPLY S158	11/2/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	250.00	3875297	27640	RENTAL EQUIPMENT S161	11/2/2022
CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.00	3875331	2-60710	BLANKET/ GLASS REPAIR SERVICES S163	11/2/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.87	3875295	S2943168.001	BLANKET - MISC AC SUPPLIES C425	11/2/2022
SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	747.76	3876113	2081600	WOODLAKE - 500 WING AC PARTS	11/2/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	12.55	3875430	067175/1	HARDWARE SUPPLIES	11/2/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	129.39	3875430	067175/1A	HARDWARE SUPPLIES	11/2/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	47.98	3875430	067181/1	HARDWARE SUPPLIES	11/2/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	224.10	3876299	902965-JXCZJF	BLANKET/ HARDWARE SUPPLIES	11/2/2022
COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.00	3875000	1860	MISC SINAGE C437	11/2/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.15	3875651	169746/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/2/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	111.95	3875651	169745/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/2/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.97	3875651	169730/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/2/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.98	3875651	169734/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/2/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.38	3875018	137-32391-01	BLANKET - MISC ELECTRICAL SUPPLIES C429	11/2/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	95.93	3875011	74114	LUMBER AND HARDWARE SUPPLIES C422	11/2/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.68	3875358	3954944	MISC PLUMBING C433	11/2/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	79.14	3875358	3954898	MISC PLUMBING C432	11/2/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	88.14	3875358	3936290	MISC PLUMBING C434	11/2/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	6,057.00	3876241	3952084	SEE CM #488780 APPLIED	11/2/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	939.34	3876005	S166457311.001	PLUMBING SUPPLIES	11/2/2022
GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	698.00	3875587	43630	PRHS MISC PLUMBING	11/2/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	560.00	3876216	99653	ANALYSIS FIFTH WARD WATER OCT. 2022	11/2/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	763.00	3876216	99569	ANALYSIS SCH. SEWERAGE TREAT PLT. OCT. 2022	11/2/2022
CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	887,984.56	3875543	913351	ACCT# 13532 - SEPTEMBER 2022	11/2/2022
ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	204.00	3874949	9909	FILL MATERIALS NOT ON BID C435	11/2/2022
ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971.00	3875506	79342	ALARM ALL OTHER LOCATIONS	11/2/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1,035.05	3875753	147879168	056ALARM	11/2/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	24.20	3874954	2933-762601	MISC TRUCK REPAIR C438	11/2/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3875906	16485	BLANKET - OIL CHANGES	11/2/2022
ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	194.25	3875199	OCT'22 TRAVEL	TRAVEL	11/2/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875459	912435	TRAFFIC DETAIL	11/2/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875364	110222PM	11/2/22 LANCASTER X-ING GUARD	11/2/2022
PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875443	912428	TRAFFIC DETAIL	11/2/2022
MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	59.17	3875132	169729/1	BLANKET - CUSTODIAL SUPPLIES	11/2/2022
BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	363,729.72	3957	222910000041	BCBS - ADMIN COSTS DATED 10/17/2022	11/2/2022
U. S. LEGAL SUPPORT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	434.70	3876815	20220294-188-14	202012454 CASE#	11/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	11440	910950		11/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	11441	910952		11/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	27940 910983			11/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	27945 910989			11/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	27953 910998			11/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	5,500.00	31937 911026			11/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	31938 911028			11/2/2022
MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	27939 910982			11/2/2022
MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	27955 911001			11/2/2022
MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	228.80	27956 911050			11/2/2022
CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	115.00	11462 911027			11/2/2022
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	115.00	11461 911025			11/2/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	1,218.75	11466 911034			11/2/2022
COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	115.00	11460 911022			11/2/2022
HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	115.00	11459 911017			11/2/2022
HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	115.80	18595 911053			11/2/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	3,949.82	27933 910945			11/2/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	9,464.89	4568 910957			11/2/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2,920.00	10632 910920			11/2/2022
BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	11463 911029			11/2/2022
DOMINICAN HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	315.00	11444 910958			11/2/2022
SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	11467 911036			11/2/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	3,504.14	11466 911034			11/2/2022
DEMCO, INC	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	325.23	16702 911100			11/2/2022
TALBOT, CINDY R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	191.89	18593 910967			11/2/2022
PERFECTION LEAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,253.78	11532 322474			11/2/2022
MILLER, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	159.57	11464 911030			11/2/2022
CARLIN, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	11443 910956			11/2/2022
SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	159.96	27944 300-A			11/2/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	809.95	43081274 911120			11/2/2022
NOBLE, TRINITY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	404.35	27935 910949			11/2/2022
WALKER, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	385.10	27934 910946			11/2/2022
MILLER, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	121.68	18594 910977			11/2/2022
BRUHL, CAITLIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	232.48	18598 910953			11/2/2022
SABATHE, ERIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	131.68	27943 910986			11/2/2022
THOMAS, BRIGITTE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	118.91	27936 910973			11/2/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	27948 910993			11/2/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	31936 911023			11/2/2022
BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	11449 910964			11/2/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	80.00	27941 910984			11/2/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	80.00	27954 910999			11/2/2022
MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	27949 910994			11/2/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	27952 910997			11/2/2022
SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	27947 910991			11/2/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	11448 910963			11/2/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	27951 910996			11/2/2022
GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	27950 910995			11/2/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	112.00	11450 910965			11/2/2022
AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	11451 910966			11/2/2022
DUNBAR, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	77.00	11455 910975			11/2/2022
DUNBAR, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	11456 910978			11/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	140.00	11462	911027		11/2/2022
RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	140.00	11461	911025		11/2/2022
MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	174.42	27937	910980		11/2/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	29.72	43081274	911120		11/2/2022
COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	140.00	11460	911022		11/2/2022
HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	140.00	11459	911017		11/2/2022
OMES, HELEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	97.00	11446	910960		11/2/2022
TOMBOLI, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	97.00	11447	910961		11/2/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	340.41	43081274	911120		11/2/2022
PENNINGTON'S HARDWAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	237.50	5514	1720		11/2/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	27.96	8423	SSG709		11/2/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	96.00	7142	101922		11/2/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	310.00	7143	101822		11/2/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	136.44	43081274	911120		11/2/2022
FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	50.38	10631	910919		11/2/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,050.00	27938	910981		11/2/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	3,600.00	18592	911032		11/2/2022
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	364.00	11481	11222		11/2/2022
CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1,505.00	3876572	5051	GREASE TRAPM CLEANING - ALL SCHOOLS	11/2/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	13.86	3875299	S167065	REPAIR PARTS	11/2/2022
GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	64,538.46	3875044	INV-111562-GCF	PURCHASED FOOD	11/2/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	731.63	3876102	208131370085	MATERIALS FOR RNC/MAE CLASS	11/3/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	150.00	3875873	1971872	PT ID#3158021 LANDON M, AP EVAL W/INS	11/3/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3877369	1971959	PT#3951326 CANNON F, AUDIO EVAL W/INS	11/3/2022
FOR MY KIDS INCORPOR	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3875362	911861	2022-2023 believe	11/3/2022
LITTLE FEET FIRST LL	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	5,802.00	3875411	912155	2022/2023 BELIEVE! CAT 1 CHILD CARE STAB ASSURANCE	11/3/2022
LITTLE FEET FIRST LL	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	5,802.00	3875412	912161	2022/2023 BELIEVE! CAT 1 CHILD CARE STAB ASSURANCE	11/3/2022
LIL HEROS LEARNING	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3875410	912153	2022/2023 BELIEVE! CAT 1 CHILD CARE STAB ASSURANCE	11/3/2022
A TO Z PRESCHOOL LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	5,802.00	3875296	912345	2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	11/3/2022
FOR MY KIDS TOO INC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3875363	912410	2022-2023 BELIEVE CAT. 1 CHILD CARE STABILIZATION	11/3/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	94,931.10	3875510	270770	AIR PURIFIER MHS	11/3/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	28,767.00	3875510	270772	AIR PURIFIER MONTELEON JR	11/3/2022
VOELKEL MCWILLIAMS C	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	338,693.05	3875490	16-C1950	C1950	11/3/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	60,839.60	3875697	913145	NOVEMBER 2022 LIFE INS.	11/3/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	100,963.51	3875698	913146	NOVEMBER 2022 INS.	11/3/2022
UNIVERSITY OF N	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	47,400.00	3875735	UNOFall2022	SHS-UNOFall2022	11/3/2022
DAVIS PRODUCTS	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	88.83	3875966	399965	CUSTODIAN SUPPLIES	11/3/2022
DELL MARKETING	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	3,868.30	3875553	10626886706	SCHOOL TECHNOLOGY	11/3/2022
SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	78.36	3876102	208131374127	OFFICE SUPPLIES	11/3/2022
BROWN, ALICE V	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3875527	913107	LDOE EDUCATIONAL INTERPRETER CERTIFICATE RENEWAL	11/3/2022
LAFITTEAU, KRISLYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	76.19	3875111	SEPT'22 TRAVEL	TRAVEL	11/3/2022
HANKEL, MONIQUE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	39.38	3875060	AUG'22 TRAVEL	TRAVEL	11/3/2022
LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	74.19	3875110	OCT'22 TRAVEL	TRAVEL	11/3/2022
VEX ROBOTICS INC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	273.41	3876138	616265	ROBOTICS SUPPLIES	11/3/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	150.00	3875574	1493485	SCHOOL TECHNOLOGY - LIBRARY/TITLEPEEK	11/3/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	150.00	3875574	1493484	SCHOOL TECHNOLOGY: FOLLETT QUOTE TITLE PEEK ONLINE	11/3/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	130.40	3875872	INV163643	#153547 BONNE ECOLE TEXTBOOKS	11/3/2022
HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	18.09	3875065	OCT'22 TRAVEL	TRAVEL	11/3/2022
LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	58.63	3875122	OCT'22 TRAVEL	TRAVEL	11/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	57.31	3875122	SEPT'22 TRAVEL	TRAVEL	11/3/2022
MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	26.50	3875148	OCT'22 TRAVEL	TRAVEL	11/3/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	65.96	3875357	7-934-72800	ACCT# 1155-1946-8	11/3/2022
RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	10,000.00	3875455	911856	POSTAGE	11/3/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	68.97	3875407	212296	BLANKET - MISC HARDWARE & SUPPLIES	11/3/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.22	3875407	212311	BLANKET - MISC HARDWARE & SUPPLIES	11/3/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	84.91	3875407	212311A	HARDWARE SUPPLYS	11/3/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5.97	3875407	212309	HARDWARE SUPPLYS	11/3/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.55	3875422	29432/2	ELECTRICAL SUPPLIES	11/3/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.60	3875421	317031/1	HARDWARE SUPPLIES	11/3/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	132.84	3875421	317048/1	HARDWARE SUPPLIES	11/3/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	187.49	3875421	317028/1	HARDWARE SUPPLIES	11/3/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	88.70	3875421	316999/1	HARDWARE SUPPLIES	11/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	93.98	3876343	811953	HARDWARE SUPPLIES	11/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.77	3876343	811968	HARDWARE SUPPLIES	11/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	73.84	3876343	811972	HARDWARE SUPPLIES	11/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	88.34	3876343	811978	HARDWARE SUPPLIES	11/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	41.96	3876343	811980	HARDWARE SUPPLIES	11/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	59.98	3876343	811984	HARDWARE SUPPLIES	11/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	145.98	3876343	811995	HARDWARE SUPPLIES	11/3/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.58	3876343	811998	HARDWARE SUPPLIES	11/3/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	150.00	3875499	27645	RENTAL EQUIPMENT S192	11/3/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	186.20	3876394	87576379-00	AC SUPPLIES	11/3/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	139.90	3875333	496168349	BLANKET/ PLUMBING SUPPLIES S184	11/3/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	611.89	3875295	S2933887.001	ABITA MIDDLE - AC MOTOR	11/3/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	132.78	3875299	S173249	BLANKET - MISC AC SUPPLIES C444	11/3/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.56	3875913	S173564	BLANKET - MISC AC SUPPLIES C448	11/3/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	898.24	3876653	9974306-00	TOOLS/TRUCK #499	11/3/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	57.98	3875432	S4661575.001	MISC ELECTRICAL	11/3/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	236.92	3875432	S4661471.001	ELECTRICAL SUPPLIES	11/3/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	42.00	3876104	5928-5	PAINT AND PAINT SUPPLIES	11/3/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	179.76	3876104	3696-6	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/3/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	8.56	3876338	2211-233052	MISC LUMBER AND HARDWARE	11/3/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9.99	3875430	067199/1	HARDWARE SUPPLIES	11/3/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	14.57	3875430	067195/1	HARDWARE SUPPLIES	11/3/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.35	3875413	54271	LOCK AND DOOR HARDWARE	11/3/2022
FLUID PROCESS & PUMP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	771.50	3875573	0025719	PUMP STATION REPAIR/ NORTHSHORE HIGH	11/3/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	28.99	3875651	169762/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/3/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.95	3875651	169768/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/3/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	172.70	3875353	137-31909-01	FONT HIGH - CEILING FANS	11/3/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	355.03	3875353	137-31910-01	FONT HIGH - CEILING FANS	11/3/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	50.78	3875353	137-32486-01	BLANKET - MISC ELECTRICAL SUPPLIES C441	11/3/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	86.97	3875358	3960152	MISC PLUMBING C447	11/3/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.06	3876005	S166470330.001	PLUMBING SUPPLIES	11/3/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	200.01	3876256	S166471227.001	PLUMBING SUPPLIES	11/3/2022
BORDELON, PAUL	GFF-2620-589000-000-0000-0000-000-0000-	MAINTENANCE MISCELLANEOUS	165.00	3875525	912879	REIMB. LA STATE PLUMBING LICENSE 2022	11/3/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3875351	638237	BLANKET/ OIL CHANGE FOR VEHICLES S171	11/3/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3875351	638235	BLANKET/ OIL CHANGE FOR VEHICLES S169	11/3/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	38.05	3875351	638231	BLANKET/ OIL CHANGE FOR VEHICLES S167	11/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	134.99	3875870	346948	2011 FORD FOCUS BRAKES-TRANS INVESTIGATOR	11/3/2022
NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	40.99	3875870	346950	2009 FORD ESCAPE BRAKES-TRANS INVESTIGATOR	11/3/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3875906	16556	BLANKET - OIL CHANGES	11/3/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	374.54	3876672	C100097	REG LEASE BUS#537 REPAIRS/MAINTENANCE	11/3/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	22.20	3875662	346901	MAINTENANCE/REPAIRS REG LEASE BUSES	11/3/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	63.00	3875662	346899	MAINTENANCE/REPAIRS REG LEASE BUSES	11/3/2022
ROSS BUS & EQUIPMENT	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	11,004.00	3875700	ALX-12620	640SE-645SE	11/3/2022
MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	577.94	3875150	OCT'22 TRAVEL	TRAVEL	11/3/2022
MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	182.06	3875136	OCT'22 TRAVEL	TRAVEL	11/3/2022
ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	356.31	3875165	OCT'22 TRAVEL	TRAVEL	11/3/2022
HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	556.69	3875074	OCT'22 TRAVEL	TRAVEL	11/3/2022
ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	489.25	3874948	OCT'22 TRAVEL	TRAVEL	11/3/2022
WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	695.81	3875248	OCT'22 TRAVEL	TRAVEL	11/3/2022
COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	35.12	3874998	OCT'22 TRAVEL	TRAVEL	11/3/2022
DARBY, BROOKE	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	64.81	3875002	OCT'22 TRAVEL	TRAVEL	11/3/2022
CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	55.19	3874983	OCT'22 TRAVEL	TRAVEL	11/3/2022
B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	119.60	3875516	207195993	LIGHT BULBS FOR STUDIO	11/3/2022
SHI	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	124.90	3876785	B16077167	MICROSOFT OFFICE SOFTWARE	11/3/2022
PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	128.10	3876341	3252279	REFRESHMENTS FOR PD EVENTS	11/3/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875364	110322AM	11/3/22 LANCASTER X-ING GUARD	11/3/2022
MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	5.58	3875651	169761/1	BLANKET - CUSTODIAL SUPPLIES	11/3/2022
FIFTH WARD JR HIGH	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	443.40	3875570	912886	MEAT CENTER SMOKER SUPPLIES	11/3/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	928819	911175		11/3/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	11473	911181		11/3/2022
PONCHATOULA HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	193.50	31948	911314		11/3/2022
WINDOM, KELLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	168.00	928844	911246		11/3/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	168.00	928840	911237		11/3/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	1462	911259		11/3/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	1463	911266		11/3/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	1465	911280		11/3/2022
MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	1464	911278		11/3/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	168.00	928841	911240		11/3/2022
SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	168.00	928842	911242		11/3/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	168.00	928845	911252		11/3/2022
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	267.11	9191	911122		11/3/2022
COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	500.00	11468	911173		11/3/2022
CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	80.93	928864	911292		11/3/2022
NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	95.00	929212	9001568980		11/3/2022
LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	145.00	928834	911224		11/3/2022
LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	928835	911226		11/3/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	81.25	11474	911183		11/3/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	124.00	928822	911187		11/3/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	235.80	1466	911281		11/3/2022
LALANNE, PETE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	127.60	5489	911323		11/3/2022
HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,317.00	1458	911254		11/3/2022
HARE, JOE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	5487	911324		11/3/2022
WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	8,920.00	929221	91376618		11/3/2022
SHEPS, FERO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	114.59	14639	911320		11/3/2022
PACACCIO, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	372.00	96443	911121		11/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
KORNFUHRER, JENNIFE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	5497 911282			11/3/2022
MIRE, BRANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	117.86	9533 911321			11/3/2022
RADTKE, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	128.24	928856 911283			11/3/2022
WEINMUNSON, MARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	106.13	928858 911285			11/3/2022
BENEFIEL, KRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	127.50	5495 911310			11/3/2022
RIGAUD, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	255.98	9532 911318			11/3/2022
SPRING, MOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	220.69	5485 911273			11/3/2022
PRUETT, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	5496 911288			11/3/2022
WHATLEY, JORDAN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	171.31	5490 911279			11/3/2022
ROSS, JOY P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	123.97	4787 911202			11/3/2022
BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	525.00	31940 911305			11/3/2022
LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	266.37	928818 911172			11/3/2022
BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	31941 911306			11/3/2022
CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	82.00	11469 911174			11/3/2022
WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	31950 911316			11/3/2022
MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	31945 911311			11/3/2022
DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	928860 911287			11/3/2022
ERWIN, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	928846 911253			11/3/2022
DUDLEY, TYRONE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928848 911262			11/3/2022
RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	928866 911294			11/3/2022
DURAND, JR. DAVID A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	138.00	928869 911297			11/3/2022
CLEMENT, RICHARD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928852 911271			11/3/2022
FRENCH, BRYAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	138.00	928855 911277			11/3/2022
HELMSTETTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	31944 911309			11/3/2022
JACKSON, CARLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928851 911269			11/3/2022
GERVAIS, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	138.00	928865 911293			11/3/2022
THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	103.00	928871 911299			11/3/2022
MARSHALL III, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	138.00	928868 911296			11/3/2022
MALVEAUX III, DUDLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	103.00	928870 911298			11/3/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	31942 911307			11/3/2022
SCHEXNAILDRE JR, GAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928849 911264			11/3/2022
BUTLER, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	103.00	928872 911300			11/3/2022
HARRINGTON, REED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	130.00	31943 911308			11/3/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	82.00	11470 911176			11/3/2022
THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	31947 911313			11/3/2022
NORTH, TERRANCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928850 911267			11/3/2022
PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	31946 911312			11/3/2022
WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	928853 911272			11/3/2022
RAGAS, GLYNNWOOD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928847 911260			11/3/2022
ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	103.00	928867 911295			11/3/2022
KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	928861 911289			11/3/2022
HARTLEY, JOSHUA AUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	103.00	31949 911315			11/3/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	102.00	11471 911177			11/3/2022
DENNIS, FAHAMU	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	928854 911275			11/3/2022
DUPUY, NICOLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	19292 911249			11/3/2022
ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	670.12	929217 5086621			11/3/2022
DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	226.40	1462 911259			11/3/2022
SMITH, CHRISTOPHER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	226.40	1463 911266			11/3/2022
NATAL, RICKY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	226.40	1465 911280			11/3/2022

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MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	226.40	1464	911278		11/3/2022
MAN-HOW INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	651.77	929209	130424		11/3/2022
DUPUY, WESLEY ALLEN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	928836	911228		11/3/2022
FLEMINGS, CARLOS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	928838	911233		11/3/2022
LEE, RANDY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	928839	911235		11/3/2022
PALAZZO, KEVIN A., J	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	928837	911230		11/3/2022
BOONE'S AUTO & TRUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	19.49	71895	179-098974		11/3/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	45.00	31939	232981		11/3/2022
BACKYARD PRINTI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	422.50	929219	16831		11/3/2022
BACKYARD PRINTI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	396.00	929220	15289		11/3/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	13.98	3875451	811982	REPAIR PARTS	11/3/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	66.57	3875502	S171917	REPAIR PARTS	11/3/2022
HAND, CRISTIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	67.60	3875375	20870595-REFUND	SCHOOL LUNCH REFUND	11/3/2022
MICROREPLAY	300-1510-561000-011-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	62.37	3876052	142767	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
PROJECT BELIEVE	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	168.90	3875689	913144	UNIFORMS	11/4/2022
WILSON LANGUAGE TRAI	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	299.00	3876158	CVI00000008654	PROFESSIONAL DEVELOPMENT WEBINAR	11/4/2022
PEARSON CLINICAL	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	42,558.21	3875681	20069646	#3888809 HCC ASSESSMENTS FOR PAS DEPT	11/4/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3877369	1974764	PT#3949180 JOURDAN G, AUDIO EVAL W/INS	11/4/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	105.00	3877369	1974714	PT#3950190 GERSHOD H, AUDIO EVAL W/O INS	11/4/2022
RICHARDSON, VALERIE	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	125.00	3875458	912432	REIMBURSEMENT	11/4/2022
ABITA SPRINGS E	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	15.00	3875750	914170	REIMB. FIELDTRIP KIT STUDENT KROD	11/4/2022
CHAHTA IMA ELEM	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	17.00	3875539	912883	REIMB. FIELD TRIP INFINITY SPACE KIT STUDENT GDAI	11/4/2022
HONEY ISLAND EL	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	17.50	3875832	914224	KIT MISS AQUARIUM FIELD TRIP REIMBURSEMENT	11/4/2022
LITTLE PEARL ELEMENT	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	10.50	3875635	913236	KIT RKEL & GNOR TOWN OF PEARL RIVER FIELD TRIP	11/4/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	44,301.18	3875510	270825	AIR PURIFIER MAYFIELD	11/4/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	37,397.10	3875510	270826	AIR PURIFIER SLIDELL JR	11/4/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	27,040.98	3875510	270827	AIR PURIFIER FLORIDA AVE	11/4/2022
LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	849,436.22	3960	911487	LA SCHOOL EMPLOYEES RETIRE OCT' 2022 CONTRIBUTIONS	11/4/2022
TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	27,740.91	3962	911489	ORP OCTOBER 2022 CONTRIBUTIONS	11/4/2022
TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	8,168,828.41	3963	911491	TRSL OCTOBER 2022 CONTRIBUTIONS	11/4/2022
LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	36,102.66	3961	911488	LA STATE EMPLOYEES' RETIRE OCT' 2022 CONTRIBUTIONS	11/4/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	47.50	3875389	37341976	#D4008 SALMEN HS WELDING GASES AND RENTALS	11/4/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	205.00	3875608	37341024	#D4008 SALMEN HS WELDING SUPPLIES	11/4/2022
OFFICE MARKET	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	166.50	3876743	6121447-0	SCHOOL TECHNOLOGY-DIGITAL MEDIA SD CARD READERS	11/4/2022
OFFICE MARKET	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	828.52	3876743	6131449-0	SCHOOL TECHNOLOGY	11/4/2022
MARCKS, GAIL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3875652	913391	LEVEL 2 CERTIFICATE RENEWAL REIMBURSEMENT	11/4/2022
OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	85.25	3876743	6131442-0	OFFICE SUPPLIES - INK	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016854957	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016854968	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	673.73	3876743	6131443-0	TONER	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875597	9016854955	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
BLUUM USA, INC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875763	883657	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016854959	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	74.19	3875489	SEPT'22 TRAVEL	TRAVEL	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3875597	9016854960	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3875597	9016854938	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
MICROREPLAY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876052	142761	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
MICROREPLAY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876052	142755	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	505.08	3875597	9016854941	SCHOOL TECHNOLOGY	11/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	374.68	3876743	6131444-0	TONER	11/4/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	38.74	3876743	6131448-0	ELI 75499 TN450 PAGE 943	11/4/2022
VIRCO MANUFACTU	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	2,436.53	3876139	92001718	TEACHERS LOUNGE FURNITURE	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016854967	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876011	9016854964	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	154.00	3876011	9016854951	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK & CHARGER	11/4/2022
MICROREPLAY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876052	142762	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3875597	9016854947	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
MICROREPLAY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876052	142763	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
MICROREPLAY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	187.11	3876052	142427	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875763	883656	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/4/2022
MICROREPLAY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	498.96	3876052	142756	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,249.00	3876352	42064	HORSE MODEL CANINE VET TRAINER	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016854945	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	369.95	3876743	6131445-0	SCHOOL TECHNOLOGY - WEBCAMS	11/4/2022
MICROREPLAY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	249.48	3876052	142425	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
ADVANCE AUTO PA	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	496.40	3875302	9786230831932	AG TOOLS	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3875597	9016854953	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016854963	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3875597	9016854943	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
MICROREPLAY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876052	142765	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	88.00	3875597	9016854937	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
MICROREPLAY	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876052	142754	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
MICROREPLAY	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876052	142759	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
J.W.PEPPER & SON, IN	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	67.99	3875612	364734945	SWE035-MUSIC	11/4/2022
J.W.PEPPER & SON, IN	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	92.00	3875612	364736112	SWE035-MUSIC	11/4/2022
HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3875597	9016854965	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/4/2022
OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	345.12	3876743	6131446-0	SCHOOL TECHNOLOGY	11/4/2022
MICROREPLAY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876052	142758	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/4/2022
MICROREPLAY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876052	142766	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/4/2022
SWEETWATER SOUN	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	722.44	3876801	34027380	SCHOOL TECHNOLOGY	11/4/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	371.16	3876102	308104187861	TALENTED_BINDER_CLEARWOOD JR	11/4/2022
OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	260.70	3876743	6131451-0	SCHOOL TECHNOLOGY	11/4/2022
CONNIE'S IMPRESSIONS	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	3,750.00	3876901	105047	FOOTBALL UNIFORMS	11/4/2022
DAUZAT, KIM	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	65.00	3875551	913124	SPEECH THERAPIST LICENSE RENEWAL	11/4/2022
JABBIA, FRANK	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	170.00	3875397	OCT'22 TRAVEL	TRAVEL	11/4/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	160.00	3875323	912390	CAW MEETING 32 GUEST	11/4/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	719.64	3876743	6131452-0	SUPPLIES	11/4/2022
INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	155.00	3875388	OCT'22 TRAVEL	TRAVEL	11/4/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.99	3875407	212324	HARDWARE SUPPLYS	11/4/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	229.95	3875407	212320	HARDWARE SUPPLYS	11/4/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	79.95	3875407	212317	HARDWARE SUPPLYS	11/4/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.99	3875629	212321	HARDWARE SUPPLYS	11/4/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.75	3875421	317170/1	HARDWARE SUPPLIES	11/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.96	3876343	812064	HARDWARE SUPPLIES	11/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	77.92	3876343	812065	HARDWARE SUPPLIES	11/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	434.06	3876343	812059	HARDWARE SUPPLIES	11/4/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	288.89	3876343	812055	HARDWARE SUPPLIES	11/4/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	253.19	3876394	87604046-00	AC SUPPLIES	11/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	67.33	3875907	S2943900.001	BLANKET - MISC AC SUPPLIES C453	11/4/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	74.08	3875913	S176674	BLANKET - MISC AC SUPPLIES C456	11/4/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.98	3876372	3811-6A	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/4/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	118.26	3876372	3808-2B	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/4/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	13.58	3875430	067208/1	HARDWARE SUPPLIES	11/4/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	246.99	3876299	901936-JXMWXH	ACCT#9900 070318 3 MISC HARDWARE	11/4/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	7.59	3876299	901895-JXMWXG	ACCT#9900 070318 3 MISC HARDWARE	11/4/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.94	3875651	169789/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/4/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9.99	3876047	169795/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/4/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	121.77	3875353	137-32578-01	BLANKET - MISC ELECTRICAL SUPPLIES C454	11/4/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.00	3875346	77023	LUMBER AND HARDWARE SUPPLIES C450	11/4/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	68.77	3875358	3962211	MISC PLUMBING C451	11/4/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.77	3876006	S166481319.001	MISC PLUMBING	11/4/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	53.30	3876022	3429956	BLANKET FOR DOOR PARTS	11/4/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	6,390.00	3876216	99810	MAIN. SEWER SYS. OCTOBER 2022	11/4/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	235.35	3875725	912925	ACCT# 137618 - FONTAINEBLEAU JR HIGH	11/4/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	43.76	3875644	912578	ACCT# 466495-0 - WHISPERING FOREST	11/4/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	894.81	3875645	912579	ACCT# 413539-0 - LANCASTER ELEM	11/4/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	229.33	3875646	912580	ACCT# 413541-0 - LANCASTER ELEM - SPRINKLER	11/4/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	476.13	3875647	912581	ACCT# 466456-0 - CLEARWOOD JR	11/4/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	44.68	3875648	912582	ACCT# 382913-0 - TRANSPORTATION - SPRINKLER	11/4/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	470.86	3875649	912583	ACCT# 382912-0 - TRANSPORTATON	11/4/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	22.81	3875328	911764	ACCT# 2828063-4 - GRAPHIC ARTS	11/4/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	22.81	3875329	911766	ACCT# 2828074-1 - RIVERSIDE ELEM	11/4/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	20.21	3875491	911476	ACCT# 0181632700 - LEE ROAD	11/4/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	218.13	3875491	911478	ACCT# 01990179700 - LEE ROAD	11/4/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	211.92	3875491	911479	ACCT# 0190179800 - LEE ROAD	11/4/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.21	3875491	911480	ACCT# 0190179900 - LEE ROAD	11/4/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.85	3875491	911481	ACCT# 034077700 - MANDEVILLE MIDDLE	11/4/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.43	3875491	911482	ACCT# 0340777800 - MANDEVILLE MIDDLE	11/4/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	50.27	3875491	911483	ACCT# 0530912700 - HONEY ISLAND	11/4/2022
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	3,231.75	3875946	34817	BLANKET - FULL MATERIALS ON BID	11/4/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	129.00	3875562	39722	023 ALARM	11/4/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	188.36	3875562	39728	026 ALARM	11/4/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	129.00	3875562	39720	005 ALARM	11/4/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	439.00	3875562	39724	021 ALARM	11/4/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	129.00	3875562	39727	006 ALARM	11/4/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	380.00	3875562	39718	033 ALARM	11/4/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3875562	39723	040 ALARM	11/4/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	258.00	3875562	39717	039 ALARM	11/4/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	312.22	3875562	39715	029 ALARM	11/4/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	3,018.25	3875562	39734	022 ALARM	11/4/2022
LAMKIN, JODY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	91.50	3875628	913389	CLASS B CDL LICENSE REIMBURSEMENT	11/4/2022
OFFICE MARKET	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1,213.60	3876743	6131453-0	BUS DRIVER FUEL RECEIPT POUCHES	11/4/2022
PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	320.00	3875440	OCT'22 TRAVEL	TRAVEL	11/4/2022
HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	66.00	3875597	9016854948	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/4/2022
ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	217.75	3875474	OCT'22 TRAVEL	TRAVEL	11/4/2022
DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	252.75	3875349	OCT'22 TRAVEL	TRAVEL	11/4/2022
OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	3,297.64	3876743	6131441-0	SUPPLIES FOR SCHOOL NURSES	11/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	2,040.50	3875553	10627105719	SCHOOL TECHNOLOGY	11/4/2022
BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875313	912370	TRAFFIC DETAIL LANCASTER 11/3/22	11/4/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	11,575.00	3875352	INV 3021252	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	11/4/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,225,589.62	3958	223020000377	BCBS WEEKLY CLAIMS ENDING 10/28/2022	11/4/2022
CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	140.00	3876208	221135	4 BRICKS ON PRESERVATION PLAZA	11/4/2022
NORTHLAKE GLASS LLC	PWF-4600-545000-081-0000-0000-000-0000-P0318	CONSTRUCTION SERVICES	7,961.75	3876326	666012	CENTRAL OFFICE - HR RENOVATION	11/4/2022
J V BURKES &	PWF-4300-533400-000-0000-0000-000-0000-P0376	ARCHITECT/ENGINEERING SVCS	1,443.75	3875396	INV25510	P0376	11/4/2022
SCALLAN, PATRICE E	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2,000.00	3876101	914623	DEFENSE PAYMENT	11/4/2022
ITSAVVY LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	896.30	3876023	3660908m	#562240 CORNER CAMERAS SCF PROJECT	11/4/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	27965	911354		11/4/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	928919	911420		11/4/2022
MANDEVILLE JR H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	498.00	928963	911469		11/4/2022
SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	390.00	3842	911423		11/4/2022
DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	44.95	9192	911330		11/4/2022
DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	50.00	27973	911363		11/4/2022
MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	27966	911355		11/4/2022
WINDOM, KELLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	220.00	928966	911472		11/4/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	340.00	928889	911376		11/4/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	928924	911426		11/4/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	220.00	928965	911471		11/4/2022
LAMBERT, MICHELE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	28921	911422		11/4/2022
CONLEY, SCOTT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	168.00	928886	911375		11/4/2022
CONLEY, SCOTT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	220.00	928968	911477		11/4/2022
TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	252.00	3833	911388		11/4/2022
WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	928923	911425		11/4/2022
GIBBS, AISHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	928922	911424		11/4/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	340.00	928890	911377		11/4/2022
SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	928920	911421		11/4/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	340.00	928891	911378		11/4/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	220.00	928967	911473		11/4/2022
JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	928969	911484		11/4/2022
STALBERT WAGNER, TYR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	928970	911485		11/4/2022
BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	252.00	3839	911404		11/4/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	10,974.50	9535	911367		11/4/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	10,368.77	9534	911368		11/4/2022
MADISONVILLE JR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	22.00	928894	911381		11/4/2022
ABNEY ELEMENTARY	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	2,250.00	9536	911364		11/4/2022
BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	160.00	31951	911369		11/4/2022
FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	110.00	928936	911441		11/4/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	56.00	3841	911416		11/4/2022
ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	928946	911452		11/4/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	422.10	199226425	911396		11/4/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	85.00	27959	911334		11/4/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	27957	911331		11/4/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	27958	911333		11/4/2022
ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	225.00	928960	911466		11/4/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	341.00	20624	911347		11/4/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	294.00	24481	911492		11/4/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	540.00	928942	911448		11/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	270.00	28943 911449			11/4/2022
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	125.00	27964 911340			11/4/2022
KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,201.50	928958 911464			11/4/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	234.00	20621 911344			11/4/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	494.00	28935 911438			11/4/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,041.00	3835 911393			11/4/2022
SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	130.00	5969 911495			11/4/2022
ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	153.00	10979 911569			11/4/2022
CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980.50	9538 911366			11/4/2022
SMOORENBURG, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	115.04	928929 911432			11/4/2022
FIRMIN, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	183.55	928896 911383			11/4/2022
ARCENEAUX, BREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995.00	14770 221104L			11/4/2022
DE LA GARZA, JE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	429.03	27962 911337			11/4/2022
BACHE, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	224.19	928956 911462			11/4/2022
BYRD, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	205.59	27960 911335			11/4/2022
GONZALES, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	185.31	3840 911406			11/4/2022
CAUBLE, CONSTANCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	103.45	28928 911431			11/4/2022
BARFIELD, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	113.08	3836 911395			11/4/2022
PORCELLO, GEORGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	370.31	928897 911384			11/4/2022
LIZANA, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	387.20	20622 911345			11/4/2022
BIGUENET, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	171.25	928902 911390			11/4/2022
CASERTA, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	196.79	20623 911346			11/4/2022
JOHNSON, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	120.09	10633 00			11/4/2022
WALKER, JODY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	132.32	928927 911430			11/4/2022
CARLTON-STEWART, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	103.35	928930 911433			11/4/2022
HOLCOMBE, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	115.98	928898 911385			11/4/2022
CONLY, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	166.40	27961 911336			11/4/2022
MCCORKLE, CARISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	928893 911380			11/4/2022
SMALLWOOD, JENNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	16708 911444			11/4/2022
HICKS, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	381.57	20625 911351			11/4/2022
GILBERT, MARCUS D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	367.69	20626 911348			11/4/2022
RALSTON, KAITLYN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	124.32	928957 911463			11/4/2022
MCKINLEY, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	138.35	31964 911372			11/4/2022
LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	180.93	928933 911436			11/4/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	27967 911356			11/4/2022
NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	27969 911359			11/4/2022
MILLET,III, WALTER E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	27970 911360			11/4/2022
HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	928885 911374			11/4/2022
HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	928908 911403			11/4/2022
SIMMS, ANGELLE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	75.00	928931 911434			11/4/2022
DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	928909 911405			11/4/2022
ERWIN, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	168.00	928910 911407			11/4/2022
HANDLIN, JR., WILLIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928911 911408			11/4/2022
SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	27968 911358			11/4/2022
THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	77.00	928912 911410			11/4/2022
NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928916 911415			11/4/2022
MACALUSO, JR., DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928913 911411			11/4/2022
BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928914 911412			11/4/2022
DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928915 911414			11/4/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BRECHEISEN, ROBERT E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	112.00	17646	911326		11/4/2022
WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	928953	911459		11/4/2022
MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	928918	911419		11/4/2022
HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	27971	911361		11/4/2022
CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	928884	911373		11/4/2022
CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	928907	911402		11/4/2022
SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	27972	911362		11/4/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	928906	911398		11/4/2022
SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	80.00	928932	911435		11/4/2022
PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	928917	911418		11/4/2022
PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	928947	911453		11/4/2022
WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	928948	911454		11/4/2022
HEMPHILL, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	69.00	928951	911457		11/4/2022
SHARP, JOE H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	156.00	928952	911458		11/4/2022
ST TAMMANY SCHO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	2,021.98	20620	911343		11/4/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	72.19	199226425	911396		11/4/2022
BERGERON,TREVOR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	100.00	28903	911391		11/4/2022
MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	420.00	31952	911370		11/4/2022
PENNINGTON, EDWARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,280.00	31953	911371		11/4/2022
CARBO, KRISTIN KOOK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	49.00	5970	911498		11/4/2022
SHOLL, CAROLINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	20.00	928954	911460		11/4/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	45.83	199226425	911396		11/4/2022
BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	265.00	9537	911365		11/4/2022
CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	39.22	3837	911397		11/4/2022
SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	464.63	24486	8828A		11/4/2022
ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	393.01	28023	25916		11/4/2022
ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	432.00	21208	26066		11/4/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	139.56	3838	911399		11/4/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	177.34	928961	911467		11/4/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	134.01	917614	911499		11/4/2022
DONUT STOP OF FOLSOM	SFA-0000-594411-000-0000-0000-000-0000-	SFA TITLE 1 EXPENSE	118.00	27963	911338		11/4/2022
SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	130.50	20619	911342		11/4/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	2,250.00	15821	11422		11/4/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	177.50	199226425	911396		11/4/2022
INFLECTION POINT, LL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	350.00	71652	19192		11/4/2022
BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	374.75	17905	911357		11/4/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	71.54	3876080	31205150	PARTS/REPAIRS	11/4/2022
STORY, JENNY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	52.20	3875470	10214558-REFUND	SCHOOL LUNCH REFUND	11/4/2022
GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	524,290.22	3959	11012022-24	OCT'22 PROFESSIONAL FEES: LOSS FUND REPLENISHMENT	11/4/2022
GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	35,000.00	3964	11022022-15	Y. FRANKLIN FULL & FINAL SETTLEMENT	11/4/2022
GUITAR CENTER, INC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	198.00	3875591	INV034332175	#5063225 TALENTED_FORET_LAKESHORE HIGH SCHOOL	11/5/2022
COLONNA LE COQ, CHRI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3875788	914179	REIMB. ASHA CERTIFICATE RENEWAL	11/5/2022
GARRETT, DANNIE P	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	600.00	3875583	1081	10/12/22 LEGISLATIVE CONSULTING	11/5/2022
CAPITAL ONE BANK	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	100.00	368122272	911502		11/5/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	910.39	368122225	911500		11/5/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	368122272	911502		11/5/2022
VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	893.00	71710	0011109968		11/5/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	10.88	368122225	911500		11/5/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,735.82	368122227	911501		11/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,096.09	368122272	911502		11/5/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	2,375.41	368122227	911501		11/5/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	548.22	368122272	911502		11/5/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	144.71	368122227	911501		11/5/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	51.13	368122272	911502		11/5/2022
PERALTA, JESSI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	50.00	3875682	913142	REIMBURSEMENT	11/6/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	155.00	3875781	2463	DOOR HARDWARE S285	11/6/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	342.24	3875552	399989	BLANKET - CUSTODIAL SUPPLIES	11/6/2022
FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	991.50	3875580	STAM454387-2	IPAD CASES FOR STUDENTS	11/7/2022
LAKE HARBOR MID	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	50.00	3875846	914230	KIT RENAISSANCE FESTIVAL FIELD TRIP REIMBURSEMENT	11/7/2022
WOODLAKE ELEMEN	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	18.00	3875745	912617	KIT FIELD TRIP REIMBURSMENT	11/7/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	4,602.72	3875510	271059	AIR PURIFIER PROJECT TEAM WEST	11/7/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	20,136.90	3875510	271060	AIR PURIFIER BROOKS	11/7/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	82,848.96	3875510	271061	AIR PURIFIER NORTHSHORE HIGH	11/7/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	29,342.34	3875510	271062	AIR PURIFIER ST. TAMMANY JR	11/7/2022
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1,870.00	3875634	327	BONNE ECOLE COPPER CABLE FOR SECURITY CAMERAS	11/7/2022
VOELKEL MCWILLIAMS C	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	321,051.82	3875739	6-C1925	C1925	11/7/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	198.00	3875390	37347012	#43782 FHS WELDING GASES AND RENTALS	11/7/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2,125.00	3875736	529-81452930	COPY PAPER	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	76.06	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
SHI	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	62.45	3876785	B16087282	SCHOOL TECHNOLOGY	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	78.85	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	120.60	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	29.55	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	47.32	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
LAKESHORE LEARNING M	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	665.78	3875625	692232110722	#264368 AEC BULLETIN BOARD PAPER	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	48.17	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	977.52	3876782	208131391546	22205650	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	63.69	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875754	033720	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/7/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	239.90	3875754	033721	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	49.01	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	239.90	3875754	033722	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	37.85	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
STEVE WEISS MUS	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	165.00	3876382	INV1147140.2	BAND EQUIPMENT	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	73.37	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	45.57	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	125.31	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875754	033723	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/7/2022
BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875936	884032	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/7/2022
BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875936	884248	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	11/7/2022
DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1,573.24	3875553	10627449227	SCHOOL TECHNOLOGY	11/7/2022
MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	90.47	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	52.34	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	875.11	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
VERITIV OPERATING CO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	715.00	3875486	529-81452925	COPY PAPER	11/7/2022
MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	84.67	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	163.79	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	538.70	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	342.06	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1,226.23	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	478.08	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	206.58	3875991	573356	LIBRARY BOOKS, DO NOT EXCEED $3869.25.	11/7/2022
POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	152.00	3875452	912046	11/10/22 SCHOOL BOARD MTG SECURITY	11/7/2022
TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	152.00	3875480	912048	11/10/22 SCHOOL BOARD MTG SECURITY	11/7/2022
INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	517.54	3875394	INV237145	#CUS02340 GA PRESS SUPPLIES 2022-2023	11/7/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	95.70	3875629	212330	HARDWARE SUPPLYS	11/7/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	70.29	3876041	212328	HARDWARE SUPPLYS	11/7/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	195.79	3875422	29447/2	ELECTRICAL SUPPLIES	11/7/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	195.91	3875422	29446/2	ELECTRICAL SUPPLIES	11/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.58	3876343	812148	HARDWARE SUPPLIES	11/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.98	3876343	812152	HARDWARE SUPPLIES	11/7/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	150.00	3875297	27652	RENTAL EQUIPMENT S199	11/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	89.42	3875432	S4662675.001	ELECTRICAL SUPPLIES	11/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,472.03	3875672	S4657577.001	LANCASTER - QUAZITE ELECTRICAL BOX	11/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.94	3876071	S4662431.001	MISC ELECTRICAL	11/7/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.76	3876372	8555-4	PAINT SUPPLYS	11/7/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.16	3876372	8584-4A	PAINT SUPPLYS	11/7/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	10.65	3876372	8555-4A	PAINT AND PAINT SUPPLIES	11/7/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	65.73	3877399	2211-233826	MISC LUMBER AND HARDWARE	11/7/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,970.00	3877332	2292	SLIDELL HIGH/FIRE DOORS	11/7/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	48.96	3875651	169839/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/7/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	10.65	3875978	137-32678-01	BLANKET - MISC ELECTRICAL SUPPLIES C470	11/7/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	12.24	3876006	S166497961.001	MISC PLUMBING	11/7/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.29	3876256	S166499593.001	PLUMBING SUPPLIES	11/7/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.20	3876257	S166491983.001	BLACKET - PUMPING SUPPLY	11/7/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	777.79	3876257	S166423849.001	COV HIGH - 2IN BACKFLOW PREVENTER	11/7/2022
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	476.36	3875631	9310088605	COV MAINT - VARIOUS SUPPLIES	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	4,056.94	3875740	912978	ACCT# 0381560000 - 6TH WARD	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.00	3875740	912979	ACCT# 0381560600 - 6TH WARD	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,844.79	3875740	912980	ACCT# 0390030201 - 6TH WARD	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	428.55	3875740	912981	ACCT# 0012828602 - FOLSOM ELEM	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	5,360.47	3875740	912982	ACCT# 0120275000 - FOLSOM ELEM	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.54	3875740	912983	ACCT# 0120275100 - FOLSOM ELEM	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.20	3875740	912984	ACCT# 0120275200 - FOLSOM ELEM	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	134.19	3875740	912985	ACCT# 0111635000 - FOLSOM JR	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	947.04	3875740	912986	ACCT# 0111735000 - FOLSOM JR	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	47.61	3875740	912987	ACCT# 0111735304 - FOLSOM JR	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	50.00	3875740	912988	ACCT# 0111735700 - FOLSOM JR	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	73.06	3875740	912989	ACCT# 0111737811 - FOLSOM JR	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	544.40	3875740	912990	ACCT# 0111745700 - FOLSOM JR	11/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2,350.58	3875740	912991	ACCT# 1002438700 - FOLSOM JR	11/7/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	133.99	3875915	2933-762942	MISC TRUCK REPAIR C467	11/7/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	21.42	3875915	2933-762960	MISC TRUCK REPAIR C473	11/7/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3877147	16734	BLANKET - OIL CHANGES	11/7/2022
MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	23,420.88	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
SHI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	124.90	3876785	B16088341	SCHOOL TECHNOLOGY	11/7/2022
MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	299,960.56	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	91,586.58	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	31,026.58	3876130	045-396453	SUPPORT 12/19/22-12/18/23	11/7/2022
INGRAM, IMELDA V.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	39.75	3875391	SEPT'22 TRAVEL	TRAVEL	11/7/2022
DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875558	913131	TRAFIC DETAIL LANCASTER 11/7/22	11/7/2022
PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875443	912427	TRAFFIC DETAIL	11/7/2022
CLERK OF COURT	PWF-4600-545000-008-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	150.00	3875332	912554	P0310	11/7/2022
CLERK OF COURT	PWF-4600-545000-013-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	150.00	3875332	912545	P0310	11/7/2022
CLERK OF COURT	PWF-4600-545000-028-0000-0000-000-0000-P0311	CONSTRUCTION SERVICES	200.00	3875332	912546	P0311	11/7/2022
CLERK OF COURT	PWF-4600-545000-041-0000-0000-000-0000-P0341	CONSTRUCTION SERVICES	150.00	3875332	912547	P0341	11/7/2022
CLERK OF COURT	PWF-4600-545000-042-0000-0000-000-0000-P0341	CONSTRUCTION SERVICES	150.00	3875332	912548	P0341	11/7/2022
TERRACON CONSULTANTS	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	2,608.75	3876805	TH62079	P0265	11/7/2022
CLERK OF COURT	PWF-4300-533400-008-0000-0000-000-0000-P0310	ARCHITECT/ENGINEERING SVCS	100.00	3875332	912541	P0310	11/7/2022
MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0334	ARCHITECT/ENGINEERING SVCS	3,192.77	3875659	132200204	P0334	11/7/2022
CLERK OF COURT	PWF-4300-533400-013-0000-0000-000-0000-P0310	ARCHITECT/ENGINEERING SVCS	100.00	3875332	912543	P0310	11/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	31955	911506		11/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	7632	911606		11/7/2022
CHUTER, ERIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1,500.00	17747	911690		11/7/2022
ST. THOMAS AQUINAS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	75.00	17732	911629		11/7/2022
JESUIT HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1,496.00	71308	911510		11/7/2022
LUPO SPORTS LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	463.28	7651	6173		11/7/2022
MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	246.00	71312	911523		11/7/2022
BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	246.00	71311	911518		11/7/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	1,262.70	17754	911697		11/7/2022
MAYFIELD, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	2156	11-07-22		11/7/2022
DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	246.00	26218	911526		11/7/2022
CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	190.00	17711	911579		11/7/2022
CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17750	911693		11/7/2022
CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	190.00	17775	911731		11/7/2022
CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	280.00	17779	911737		11/7/2022
CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17806	911759		11/7/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	190.00	17712	911582		11/7/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17751	911694		11/7/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	190.00	17776	911732		11/7/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	280.00	17777	911734		11/7/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17807	911762		11/7/2022
MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	190.00	17714	911587		11/7/2022
MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17749	911692		11/7/2022
MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	190.00	17774	911729		11/7/2022
MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17805	911761		11/7/2022
PRATT, JESSE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	4572	911504		11/7/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	250.00	17722	911601		11/7/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17752	911695		11/7/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17707	911572		11/7/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	250.00	17723	911603		11/7/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	400.00	17730	911626		11/7/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17753	911696		11/7/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	250.00	17763	911707		11/7/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	175.00	17802	911757		11/7/2022
ROMAN, LOIS	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	2155	11-7-22		11/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	59.00	7634	911610		11/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	53.17	31956	911507		11/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	50.05	7628	911592		11/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	94.26	17755	911698		11/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	82.99	17756	911700		11/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	105.73	17757	911701		11/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	70.49	17758	911702		11/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	82.99	17759	911703		11/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	94.27	17760	911704		11/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	105.73	17761	911705		11/7/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	94.30	17762	911706		11/7/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	29245	18317/18321		11/7/2022
WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	160.00	71318	911580		11/7/2022
ROTH, JANICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	135.00	71309	911511		11/7/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	293.35	31957	911525		11/7/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	88.01	31957	911525		11/7/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	44.46	10981	911588		11/7/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	44.46	10982	911609		11/7/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	31.54	7636	911619		11/7/2022
SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	74.00	7629	911594		11/7/2022
LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	3,778.20	14658	32804		11/7/2022
GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	153.00	10980	911574		11/7/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	75.92	10222048	911581		11/7/2022
STAR NURSERY II, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	256.00	28589	3625		11/7/2022
PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	81.93	17725	911605		11/7/2022
LOTT, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	112.76	71314	911527		11/7/2022
HANS REPAIR SERVICE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	232.82	17724	911604		11/7/2022
BARAKAT, MANAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	111.53	17721	911597		11/7/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	649.07	10222048	911581		11/7/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	285.49	49101222	911641		11/7/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	910.97	2092277	911699		11/7/2022
BANKSTON, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	71320	911585		11/7/2022
ROBERTS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	254.54	24489	ROBERTS 3-2223		11/7/2022
GREEN, KRISNER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	499.09	71321	911589		11/7/2022
WILTZ, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	168.43	9779	911512		11/7/2022
WINGERTER, ALEXA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	197.27	71305	911508		11/7/2022
WHITE, ANASTASIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	113.94	14308	911546		11/7/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	164.99	7635	911615		11/7/2022
CLEARWOOD JR HIGH CA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	91.50	7630	911596		11/7/2022
WINTER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	113.00	17715	911590		11/7/2022
MAYORAL, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	130.00	17734	911649		11/7/2022
NICAUD, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	17784	911746		11/7/2022
PICKERING, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	17708	911575		11/7/2022
BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	17742	911687		11/7/2022
BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	17772	911726		11/7/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17738	911653		11/7/2022
BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	17771	911722		11/7/2022
RUTLEDGE, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17765	911709		11/7/2022
SOILEAU, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17770	911718		11/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BOWEN, GERARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	17706	911571		11/7/2022
SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	113.00	17748	911691		11/7/2022
DUCOTE, GARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17736	911651		11/7/2022
SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	113.00	17716	911591		11/7/2022
JONES, BENNY JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	130.00	17764	911708		11/7/2022
MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17740	911680		11/7/2022
MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17768	911715		11/7/2022
ELLIS, DONNIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17767	911712		11/7/2022
BULLIARD, GUY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71307	911509		11/7/2022
GLASS, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	87.00	17737	911652		11/7/2022
GLASS, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	87.00	17766	911710		11/7/2022
STREETER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17739	911679		11/7/2022
BRUNET, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	17780	911738		11/7/2022
BECNEL, ROYAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	87.00	177355	911650		11/7/2022
MAYNARD, GEOFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	17705	911570		11/7/2022
HOLLOWAY, BERTRAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	113.00	17746	911689		11/7/2022
SOILEAU, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17769	911716		11/7/2022
CALAIS, TERRENCE R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	17781	911740		11/7/2022
CONNOLLY, JOHN A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	17782	911742		11/7/2022
BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	17783	911745		11/7/2022
SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	113.00	17719	911593		11/7/2022
PELIAS, CONSTANTINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	17709	911577		11/7/2022
BACHMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	17741	911684		11/7/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	407.94	10222048	911581		11/7/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,948.68	12105874	911763		11/7/2022
PRATT, JESSE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	120.00	4572	911504		11/7/2022
4LADS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	77.97	19504	3169		11/7/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	675.00	10222048	911581		11/7/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	215.96	49101222	911641		11/7/2022
CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	89.00	2092277	911699		11/7/2022
DEERE, LORI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	20.00	25825	911673		11/7/2022
J.W.PEPPER & SON, IN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	122.77	17728	911616		11/7/2022
J.W.PEPPER & SON, IN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	158.49	17729	911624		11/7/2022
SCHOLASTIC, INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	104.39	17727	911611		11/7/2022
SCANTRON CORPOR	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	1,023.85	17726	911608		11/7/2022
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	98.97	10222048	911581		11/7/2022
AGILE SPORTS TECH	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	1,449.00	17720	911595		11/7/2022
DUPUY, CHRISHAWN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	450.00	17787	911751		11/7/2022
DUPUY, CHRISHAWN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	600.00	17788	911754		11/7/2022
PIC DAT CREATIVE	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	450.00	17786	911748		11/7/2022
DARMAS, JONIE	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	375.00	17713	911586		11/7/2022
ALL SPORT SALES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	541.72	25824	1967		11/7/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	218.89	71315	911573		11/7/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	289.22	71316	911576		11/7/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	44.31	49101222	911641		11/7/2022
VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	74.38	7637	911622		11/7/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,050.00	9958	tuition November		11/7/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	168.48	871257	911730		11/7/2022
THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966.48	17733	911643		11/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	202.32	17773	911728		11/7/2022
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	480.00	14309	911547		11/7/2022
MANSFIELD OIL COMP	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	1,887.69	3965	11-01-2022	ACCT#869431429 OCT'22 FLEET SERVICES	11/7/2022
MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	37.50	3875427	OCT'22 TRAVEL	TRAVEL OCTOBER 2022	11/7/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	64.57	3875502	S182228	REPAIR PARTS	11/7/2022
LAKESHORE LEARNING M	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	108.78	3875625	692169110822	#264368 CLEARWOOD JR LAPBOARDS	11/8/2022
SCHOOL SPECIALTY	300-1510-561000-002-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	415.52	3876368	308104190320	TITLE 1 PFE - STEM NIGHT MATERIALS	11/8/2022
OFFICE MARKET	300-1510-561000-014-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	581.40	3876743	6131472-0	TITLE ONE MATERIALS AND SUPPLIES	11/8/2022
OFFICE MARKET	300-1510-561000-014-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	721.37	3876743	6131471-0	TITLE ONE- SCHOOL TECHNOLOGY	11/8/2022
OFFICE MARKET	300-1510-561000-038-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	1,417.50	3877001	6131489-0	TITLE 1 TONERS	11/8/2022
AMPLIFY EDUCATION IN	400-2234-532000-070-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	1,500.00	3877713	INV-147456	PROFESSIONAL DEVELOPMENT CONTRACT	11/8/2022
TRANSPORTATION ACCES	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	1,031.40	3876809	INV84391	STAR SEAT TO NEEDED FOR PT STUDENTS	11/8/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	3,270.43	3877001	6131493-0	OFFICE SUPPLIES FOR HCC	11/8/2022
LAKESHORE LEARNING M	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	778.23	3875625	692280110822	#264368 ED CTR MATERIALS FOR NONPUBLIC	11/8/2022
VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	3,770.02	3875903	9920022362	ACCT# 242343946-00056 - 10/09/22 - 11/8/22	11/8/2022
VERGESROME ARCH	C36-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	23,022.75	3877683	21082-01	C1956	11/8/2022
LINCOLN BUILDERS OF	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1,615,238.24	3875851	08	C1945	11/8/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	251.67	3876743	6131491-0	OFFICE/SCHOOL SUPPLIES	11/8/2022
NAQUIN'S PAINTING	CRF-4600-545000-005-0000-0000-000-0000-R0096	CONSTRUCTION SERVICES	23,300.00	3875871	3-R0096	R0096	11/8/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	204.00	3875664	0104597-IN	ABITA SPRINGS MIDDLE COFFEE SERVICE	11/8/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	309.47	3877001	6131468-0	OFFICE SUPPLIES	11/8/2022
CORNISH, TAMMY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3875544	913109	LA LEVEL CERTIFICATE RENEWAL	11/8/2022
TEACHER CREATED	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	257.94	3876390	INV9996	MATERIALS FOR GIFTED PROGRAM	11/8/2022
CORE FEED, LLC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	145.00	3875963	846184	VOCATIONAL BUDGET	11/8/2022
OFFICE MARKET	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	529.93	3876743	6131488-0	OFFICE SUPPLIES	11/8/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	171.96	3876743	6131469-0	OFFICE SUPPLIES	11/8/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	68.00	3875664	0104596-IN	COFFEE SERVICE	11/8/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	150.00	3876607	1494166	SCHOOL TECHNOLOGY	11/8/2022
OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	869.60	3876743	6131470-0	OFFICE SUPPLIES	11/8/2022
KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	171.15	3875403	55P1336331	ST13-074 CHS MONTHLY PRINTING/MAINT FOR PAWPRINTS	11/8/2022
OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	139.96	3876743	6131473-0	COLOR PAPER, PENS, TAPE, INK, OFFICE SUPPLIES	11/8/2022
CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	119.98	3875963	846184	VOCATIONAL BUDGET	11/8/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	193.50	3877001	6131474-0	# SMD 10330 - SMEAD FILE FOLDERS; 1/3 ASSTD. TABS,	11/8/2022
REALITYWORKS, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	6,502.05	3876771	42156	REAL CARE BABIES	11/8/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	91.08	3876743	6131475-0	AVT97129 PAGE 236 LANYARD W/J HOOK BLUE	11/8/2022
ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	386.35	3875305	1975	STUDENT COUNCIL T-SHIRTS	11/8/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	38.28	3876743	6131476-0	OFFICE SUPPLIES	11/8/2022
OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	2,262.50	3876743	6131477-0	OFFICE SUPPLIES	11/8/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	427.11	3877001	6131478-0	SCHOOL TECHNOLOGY	11/8/2022
BLUUM USA, INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875763	883684	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/8/2022
OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	42.18	3876743	6131479-0	POTAGE SCALE	11/8/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	954.32	3877000	276676405001	TONER	11/8/2022
OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	54.50	3876743	6131480-0	OFFICE SUPPLIES	11/8/2022
OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1,751.31	3877001	6131481-0	STANDING DESKS, FOLDERS, ETC.	11/8/2022
OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	98.91	3876743	6131482-0	POST IT PAGE MARKERS AND FLAGS	11/8/2022
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	172.95	3876743	6131483-0	OFFICE SUPPLIES	11/8/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	108.36	3876743	6131484-0	OFFICE SUPPLIES	11/8/2022
OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	309.74	3877001	6131485-0	OFFICE SUPPLIES	11/8/2022
OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	109.90	3876743	6131486-0	OFFFICE SUPPLIES	11/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	168.50	3875511	0000190431	TEXTBOOKS	11/8/2022
BAYEUX SCHOOL UNIFOR	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	419.70	3875934	11822	MUSIC SHORT SLEEVE POLO SHIRTS WITH LOGO	11/8/2022
J.W.PEPPER & SON, IN	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	45.00	3875612	364746602	SWE035-MUSIC	11/8/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	474.95	3876743	6131487-0	OFFICE SUPPLIES	11/8/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	322.99	3876368	308104190334	TALENTED_ROUSSEAUX_MELISSA_LAKE HARBOR MIDDLE	11/8/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	403.44	3876743	6131492-0	B. DELUXE ROTARY ORGANIZER PAGE 506	11/8/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1,612.68	3877001	6131466-0	OFFICE SUPPLIES	11/8/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	492.50	3876396	2271	AIR FILTERS	11/8/2022
MOTOROLA SOLUTIONS I	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	11,098.32	3875868	8281504829	APX4000 PORTABLE RADIOS FOR TRANSPORTATION	11/8/2022
ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	225.00	3875513	0007460	034 ALARM	11/8/2022
OFFICE MARKET	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	69.51	3876743	6131490-0	OFFICE/SCHOOL SUPPLIES	11/8/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-026-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	131,619.38	3875723	NINE	P0265	11/8/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	139,229.14	3875723	TEN	P0265	11/8/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	131,619.37	3875723	NINE	P0265	11/8/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	139,229.14	3875723	TEN	P0265	11/8/2022
ITSAVVY LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	3,590.15	3876023	01387418	#562240 CORNER CAMERAS SCF PROJECT	11/8/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	900.94	369122226	911771		11/8/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	6,027.05	36912222	911772		11/8/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	793.39	9122022	911773		11/8/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2,400.00	369122272	911770		11/8/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	420.00	9122022	911773		11/8/2022
ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,386.00	18612	299		11/8/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,112.54	369122272	911770		11/8/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	240.03	36912222	911772		11/8/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	3,133.37	9122022	911773		11/8/2022
POPULUS, KATELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	145.98	15828	7670610		11/8/2022
STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	80.00	19316	52951		11/8/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	47.36	369122272	911770		11/8/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	491.21	369122226	911771		11/8/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	616.48	369122226	911771		11/8/2022
CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	400.00	369122272	911770		11/8/2022
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	996.00	71648	11822		11/8/2022
EMERGENCY MEDICAL PR	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	996.55	3875564	2499798	CARL PERKINS - MEDICAL	11/8/2022
HEWLETT-PACKARD	300-1510-561000-016-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	385.20	3875597	9016868209	SCHOOL TECHNOLOGY	11/9/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	880.02	3876368	208131406518	MATERIALS FOR THRIVE TRAINING CENTER	11/9/2022
LAKESHORE LEARNING M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	2,314.96	3877316	692551110922	HCC MATERIALS FOR MAP CLASSROOM	11/9/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3877369	190162	PT#3951290 SADIE K, AUDIO EVAL W/INS	11/9/2022
ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	81.25	3875310	OCT'22 TRAVEL	TRAVEL	11/9/2022
ALCON, ANDREA	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	211.25	3875304	OCT'22 CONF. TRAVEL	TRAVEL	11/9/2022
LITTLE RED SCHOOLHOU	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	21,756.00	3875637	913242	2022-2023 BELIEVE CAT 1 STABILIZATION ASSURANCE	11/9/2022
FIRST CLASS ACADEMY	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	7,252.00	3875572	912912	2022-2023 BELIEVE CATEGORY1 CHILD CARE ASSURANCE	11/9/2022
KIDS KINGDOM OF COV	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	4,351.00	3875617	913235	2022-2023 BELIEVE CAT 1 STABILIZATION ASSURANCE	11/9/2022
TABBI'S HOUSE, LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	5,802.00	3875724	913176	2022-2023 BELIEVE	11/9/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	28,191.66	3875510	271673	AIR PURIFIER BAYOU WOODS	11/9/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	27,040.98	3875510	271674	AIR PURIFIER CAROLYN PARK	11/9/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	85,150.32	3875510	271675	AIR PURIFIER SLIDELL HIGH	11/9/2022
ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-65923	TRAVEL	91.81	3875465	OCT'22 TRAVEL	TRAVEL	11/9/2022
LIL HEROS LEARNING	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	125.00	3875850	914231	ROBERTA DEWITT PREK CLASS OBSERVER RECERT FEE	11/9/2022
BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	106.13	3875317	OCT'22 TRAVEL	TRAVEL	11/9/2022

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FAUNTLEROY LATHAM WE	C37-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	39,625.83	3875808	19262	C1945	11/9/2022
J REED CONSTRUCTORS	C37-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	222,017.18	3876659	17	C1900	11/9/2022
ANZALONE, FRANK	C37-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	778,560.45	3875512	17-C1920	C1920	11/9/2022
STEWART, HEATHER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	26.88	3875469	OCT'22 TRAVEL	TRAVEL	11/9/2022
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	399.75	3875817	9508167252	#816413132 SALMEN HS WELDING SUPPLIES	11/9/2022
PRISCO, LAURA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3875688	913143	REIMBURSEMENT	11/9/2022
PERRY, ELIZABETH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876337	916463	REIMBURSEMENT	11/9/2022
BUTCHER, DANIELLE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	25.00	3876198	916547	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	11/9/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	6,375.00	3875736	529-81453720	COPY PAPER	11/9/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	170.00	3875736	529-81453710	COLORED COPY PAPER	11/9/2022
BROCK ELEMENTAR	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1,023.57	3876883	919603	TEACHER SUPPLEMENTAL REIMBURSEMENT	11/9/2022
SCHAYOT, MELINDA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3875888	914238	REIMBURSEMENT	11/9/2022
BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	7.92	3875321	SEPT'22 TRAVEL	TRAVEL	11/9/2022
HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	120.13	3875382	OCT'22 TRAVEL	TRAVEL	11/9/2022
FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	115.25	3875361	OCT'22 TRAVEL	TRAVEL	11/9/2022
PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	18.81	3875454	OCT'22 TRAVEL	TRAVEL	11/9/2022
KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	157.50	3875402	OCT'22 TRAVEL	TRAVEL	11/9/2022
GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	37.19	3875366	OCT'22 TRAVEL	TRAVEL	11/9/2022
SOUTHERN ELECTR	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3877022	1356893	SCHOOL TECHNOLOGY PROXIMITY BADGES	11/9/2022
BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	56.00	3875523	883370	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/9/2022
B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	159.99	3875516	207352964	SCHOOL TECHNOLOGY DANCE PHOTO PAPER	11/9/2022
BLUUM USA, INC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	56.00	3875763	883405	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	11/9/2022
CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	900.00	3876214	846535	AG FEED PANELS FOR LIVESTOCK	11/9/2022
GUITAR CENTER, INC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	28.35	3876628	INV034394522	#6396224 CHS BRASS INSTRUMENT ACCESSORIES	11/9/2022
SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2,523.15	3876368	208131404868	RISERS FOR CHORUS	11/9/2022
SOUTHERN ELECTR	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3876377	1356894	ID BADGES	11/9/2022
SOUTHERN ELECTR	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3876377	1356896	PROXIMITY BADGES	11/9/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1,981.98	3877000	276676403001	TONER	11/9/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	954.32	3877000	276676404001	TONER	11/9/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	715.74	3877000	276676406001	TONER	11/9/2022
VERITIV OPERATING CO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	286.00	3875736	529-81453710	COLORED COPY PAPER	11/9/2022
ITSAVVY LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	65.31	3875610	01386138	#562240 PONTCHARTRAIN ELEM - VGA ADAPTER CONVERTER	11/9/2022
STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	15.75	3875472	OCT'22 TRAVEL	TRAVEL	11/9/2022
HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	385.20	3875597	9016868210	SCHOOL TECHNOLOGY	11/9/2022
HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	505.08	3875829	9016868212	SCHOOL TECHNOLOGY	11/9/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	72.08	3877000	276685127001	INK CARTRIDGES	11/9/2022
BSN SPORTS LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	3,100.81	3876195	919172779	PE UNIFORMS	11/9/2022
BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2,520.00	3875936	883424	SCHOOL TECHNOLOGY / INTERACTIVE PANELS	11/9/2022
HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	2,191.84	3875597	9016868206	SCHOOL TECHNOLOGY / INK CART REPLACEMENT	11/9/2022
J.W.PEPPER & SON, IN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	73.75	3875612	364750402	#644738 FOLSOM JR MUSIC BUDGET SUPPLIES	11/9/2022
SCHOOL SPECIALTY	GFF-1136-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	6.95	3876368	208131405458	ART SUPPLIES 22303012	11/9/2022
BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1,080.00	3875936	883423	SCHOOL TECHNOLOGY	11/9/2022
SOUTHERN ELECTR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3876377	1356895	SCHOOL TECHNOLOGY	11/9/2022
ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	34.13	3875306	OCT'22 TRAVEL	TRAVEL	11/9/2022
SWARTZ, SANDRA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	90.19	3875475	AUG-OCT'22 TRAVEL	TRAVEL	11/9/2022
LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	135.50	3875408	OCT'22 TRAVEL	TRAVEL	11/9/2022
CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	53.19	3875338	OCT'22 TRAVEL	TRAVEL	11/9/2022
BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	38.75	3875314	OCT'22 TRAVEL	TRAVEL	11/9/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2,416.96	3875991	573356A	LIBRARY BOOKS, DO NOT EXCEED $3869.25.	11/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,431.75	3877801	573361	2022-2023 LIBRARY AND STATE REFERENCE ORDER	11/9/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN16940	ADVERTISING	11/9/2022
VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2,125.00	3875736	529-81453715	COPY PAPER	11/9/2022
MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	832.50	3876301	805881	ST1222 GA EN/PRESS ENVELOPES	11/9/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.96	3875629	212352	HARDWARE SUPPLYS	11/9/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.97	3875629	212357	HARDWARE SUPPLYS	11/9/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	28.73	3875655	317482/1	HARDWARE SUPPLIES	11/9/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.40	3875655	317439/1	HARDWARE SUPPLIES	11/9/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.48	3875655	317436/1	HARDWARE SUPPLIES	11/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	129.95	3876343	812246	HARDWARE SUPPLIES	11/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	92.11	3876343	812245	HARDWARE SUPPLIES	11/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	78.14	3876343	812247	HARDWARE SUPPLIES	11/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	98.41	3876343	812244	HARDWARE SUPPLIES	11/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.93	3876343	812253	HARDWARE SUPPLIES	11/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.95	3876343	812255	HARDWARE SUPPLIES	11/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	252.54	3876343	812259	HARDWARE SUPPLIES	11/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	100.13	3876343	812283	HARDWARE SUPPLIES	11/9/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	400.00	3875908	27667	RENTAL EQUIPMENT S393	11/9/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	71.18	3876394	87667513-00	AC SUPPLIES	11/9/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	6,944.17	3875615	3085527	BROOKS CTN A/C/EMERG PO	11/9/2022
JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	11.97	3875615	3086204	BLANKET/ AC SUPPLIES	11/9/2022
MSH ARCHITECTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5,245.00	3875657	3760	CJ SCHOEN	11/9/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	307.11	3875502	S169398	ABITA MIDDLE -AC SUPPLYS	11/9/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	163.10	3875913	S161005	TRUCK 806 - TOOLS	11/9/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	146.65	3875672	S4660083.001	VARIOUS SITES - EXIT LIGHTS/ WALL PACK	11/9/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	800.42	3875672	S4660083.002	VARIOUS SITES - EXIT LIGHTS/ WALL PACK	11/9/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	326.24	3875672	S4663649.002	ELECTRICAL SUPPLIES	11/9/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.97	3876372	3849-1	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/9/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.58	3876372	1657-5	PAINT AND PAINT SUPPLIES	11/9/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.89	3876372	4252-3	PAINT SUPPLYS	11/9/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	123.20	3876338	2211-234482	MISC LUMBER AND HARDWARE	11/9/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.68	3875668	067275/1	HARDWARE SUPPLIES	11/9/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	87.17	3875668	067271/1	HARDWARE SUPPLIES	11/9/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	226.77	3875668	067272/1	HARDWARE SUPPLIES	11/9/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	54.32	3875668	067270/1	HARDWARE SUPPLIES	11/9/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.00	3875638	54453	LOCK AND DOOR HARDWARE	11/9/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.99	3875651	169877/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/9/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.68	3875651	169897/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/9/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	72.31	3875651	169890/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/9/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	54.57	3875651	169880/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/9/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5,857.50	3875353	137-27745-01	VARIOUS SITES - ELECTRICAL SUPPLYS	11/9/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	144.17	3875540	2447	BLANKET/ DOOR HARDWARE S216	11/9/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.83	3875540	2447A	DOOR HARDWARE S216	11/9/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	107.04	3875559	82274	LUMBER AND HARDWARE SUPPLIES C490	11/9/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	91.68	3875559	81957	LUMBER AND HARDWARE SUPPLIES C487	11/9/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	131.75	3876256	S166522242.001	PLUMBING SUPPLIES	11/9/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	950.00	3875582	2499	WOODLAKE - CUT DEAD TREES	11/9/2022
NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	116.98	3875670	I2224163	BLANKET/ TRAILER AND TRUCK SUPPLIES	11/9/2022
SMITH, BETTY A.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	60.00	3876789	918553	REIMBURSEMENT	11/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	61.40	3875662	347224	MAINTENANCE/REPAIRS REG LEASE BUSES	11/9/2022
LACUE	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	700.00	3875619	913407	4 CONF REG 11/29-12/1/22 (IT)	11/9/2022
KENNEY, KRISTEN F.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	10.00	3875400	SEPT'22 TRAVEL	TRAVEL	11/9/2022
MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	447.44	3875418	OCT'22 TRAVEL	TRAVEL	11/9/2022
HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	180.25	3875376	OCT'22 TRAVEL	TRAVEL	11/9/2022
MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	218.50	3875419	OCT'22 TRAVEL	TRAVEL	11/9/2022
LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	103.75	3875406	OCT'22 TRAVEL	TRAVEL	11/9/2022
MADISONVILLE TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	2,840.00	3875859	976	AUG'22-NOV'22 X-ING GUARDS	11/9/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875710	913169	TRAFFIC DETAIL	11/9/2022
FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875567	913133	TRAFFIC DETAIL	11/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	928987	911787		11/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	150.00	14657	911858		11/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	150.00	14662	911906		11/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	150.00	14661	911908		11/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71330	911915		11/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	71336	911952		11/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	2,500.00	71380	912061		11/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71387	912078		11/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	30126	912100		11/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	71403	912148		11/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	46655	912173		11/9/2022
CHUTER, ERIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1,500.00	17796	911830		11/9/2022
NORTHSHORE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	50.00	17816	911876		11/9/2022
FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	150.00	17815	911873		11/9/2022
LIVINGSTON PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	145.00	17789	911820		11/9/2022
PELICAN ATHLETIC CLU	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	54.00	17792	911827		11/9/2022
LAURENT, BRITTANY	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	150.00	17817	911880		11/9/2022
LAURENT, BRITTANY	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	150.00	17818	911890		11/9/2022
ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	142.08	3846	912037		11/9/2022
WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	210.00	46659	912181		11/9/2022
WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	195.00	46660	912182		11/9/2022
MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71341	911969		11/9/2022
BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71340	911962		11/9/2022
LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	195.00	46663	912185		11/9/2022
FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	118.00	14642	911833		11/9/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	618.00	14660	911844		11/9/2022
WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	195.00	46661	912183		11/9/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	119.30	14603	911835		11/9/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	293.00	14605	911836		11/9/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	73.50	14599	911837		11/9/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	173.90	14646	911839		11/9/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	168.00	928998	911798		11/9/2022
DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71342	911973		11/9/2022
CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	296.00	14659	911845		11/9/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	250.00	17795	911829		11/9/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	175.00	17803	911843		11/9/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	17808	911852		11/9/2022
PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	195.00	46662	912184		11/9/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	250.00	17794	911828		11/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	450.00	17801	911841		11/9/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	280.00	17804	911850		11/9/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	17809	911853		11/9/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	168.00	928997	911797		11/9/2022
SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	168.00	9928999	911799		11/9/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	168.00	928996	911796		11/9/2022
JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	929000	911800		11/9/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	8,519.52	3843	912025		11/9/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	170.43	17811	911859		11/9/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	170.43	17812	911862		11/9/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	138.32	17813	911865		11/9/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	138.32	17814	911869		11/9/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	287.43	14643	911967		11/9/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	308.96	31958	912066		11/9/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	1,231.06	71400	912138		11/9/2022
MANDEVILLE JR H	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	22.00	928982	B TAYLOR CHARGER		11/9/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	312.00	14656	911842		11/9/2022
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	30.00	71360	912038		11/9/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	70.00	11501	18553		11/9/2022
EBSCO INDUSTRIES, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,995.00	46658	912180		11/9/2022
FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	14651	911889		11/9/2022
FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	110.00	71390	912084		11/9/2022
STATE OF LA NICHOLLS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	71365	912045		11/9/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	14653	911892		11/9/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.00	71325	911902		11/9/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.00	71389	912082		11/9/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	65.00	112022056	912125		11/9/2022
LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	71416	912172		11/9/2022
JEFFERSON PARISH PUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	145.00	71364	912044		11/9/2022
VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,290.00	31963	REG0011099113		11/9/2022
LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	14652	911894		11/9/2022
ARCHBISHOP CHAPELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	175.00	71334	911943		11/9/2022
EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	735.00	71354	912020		11/9/2022
EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	129.00	71355	912027		11/9/2022
COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	4,453.00	71324	911896		11/9/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	265.00	3845	912035		11/9/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	525.00	928984	911785		11/9/2022
MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	85.00	71397	912129		11/9/2022
CROSS GATES FAMILY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	42.00	71412	912162		11/9/2022
SMITH-FELDER, STEPHA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	330.00	71359	912036		11/9/2022
ROTH, JANICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	135.00	14648	911891		11/9/2022
HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	20.00	928980	911781		11/9/2022
LOUISIANA LIBRARY AS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	20.00	46669	912191		11/9/2022
HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	450.00	71417	912175		11/9/2022
ALEXANDER CITY BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	35.00	71346	911987		11/9/2022
WSHINGTON COUNTY BOA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.00	71369	912051		11/9/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	162.50	71400	912138		11/9/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	236.27	46652	912166		11/9/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	70.88	46652	912166		11/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	500.00	71335	911948		11/9/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	359.50	3844	912030		11/9/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,245.50	3847	912040		11/9/2022
DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	5505	912121		11/9/2022
DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	5507	912178		11/9/2022
UNIVERSITY OF N	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	312.00	71892	CERF-SHS-2057		11/9/2022
LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	259.00	5502	912157		11/9/2022
GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	4,795.00	46671	912193		11/9/2022
RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,159.00	5491	912077		11/9/2022
RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,075.00	5493	912087		11/9/2022
RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	834.00	5498	912092		11/9/2022
RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,276.00	5501	912119		11/9/2022
RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971.00	5506	912174		11/9/2022
LAKELAND TOURS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,763.00	11500	9952		11/9/2022
JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	304.00	5494	912089		11/9/2022
JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	304.00	5499	912116		11/9/2022
JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	356.00	5504	912165		11/9/2022
HILLS, TESSA M	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	304.00	5492	912080		11/9/2022
SCHENCK, HENRY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	5500	912118		11/9/2022
ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1,312.00	928992	911792		11/9/2022
BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	6,905.00	46664	912186		11/9/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	102.17	30127	364708580 & 36470665		11/9/2022
WIEBELT, CHRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	228.82	71323	911893		11/9/2022
EVANS, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	172.40	71358	912034		11/9/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	93.72	112022056	912125		11/9/2022
THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	454.00	71391	912123		11/9/2022
RUDA, VINCENT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	300.57	71398	912131		11/9/2022
LAVERGNE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	143.31	24491	LAVERGNE 2-2223		11/9/2022
YELNICK, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	163.97	71370	912052		11/9/2022
LINK, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	204.00	9928857	911838		11/9/2022
CONSTANT, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	31959	912067		11/9/2022
HOLCOMB, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	119.28	71328	911911		11/9/2022
GALLASPY, SAMUEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	64.80	46657	912177		11/9/2022
MONLEZUN, ABBIGAIL M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	301.71	928974	911775		11/9/2022
CHATELAIN, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	144.09	71363	912042		11/9/2022
YATES, ALEXA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	17791	911826		11/9/2022
WATTS, EVANGELINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	100.00	17810	911855		11/9/2022
TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	199.13	46667	912189		11/9/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	52.00	30128	912109		11/9/2022
CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	158.76	46670	912192		11/9/2022
2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	570.00	971399	912136		11/9/2022
ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71331	911917		11/9/2022
FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71332	911920		11/9/2022
FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71348	911991		11/9/2022
MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71371	912053		11/9/2022
MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	130.00	71406	912152		11/9/2022
THIBODEAUX, JEANNINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71410	912156		11/9/2022
O'BRIEN, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	928878	911819		11/9/2022
MCLAREN, JEAN FALLO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71376	912058		11/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71411 912160			11/9/2022
LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929008 911808			11/9/2022
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71333 911940			11/9/2022
WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	130.00	71379 912060			11/9/2022
SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	928881 911823			11/9/2022
HEBERT, JR., THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71377 912059			11/9/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71349 911994			11/9/2022
HAMMOND AREA BASKETB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	150.00	14654 911854			11/9/2022
CLEMENT, RICHARD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	174.00	929005 911805			11/9/2022
CARTER, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	30129 912113			11/9/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	138.00	928880 911822			11/9/2022
GERVAIS, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929007 911807			11/9/2022
RATTLER, GREGORY JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	103.00	928874 911815			11/9/2022
NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	29011 911811			11/9/2022
MACALUSO, JR., DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	138.00	928883 911825			11/9/2022
PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71350 911998			11/9/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71372 912054			11/9/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	71404 912149			11/9/2022
RUSSELL, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	69.00	928877 911818			11/9/2022
BUTLER, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929006 911806			11/9/2022
KING, TREVOR D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929010 911810			11/9/2022
BULLIARD, GUY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71347 911989			11/9/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	30130 912115			11/9/2022
AUDLER, SHARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	14644 911970			11/9/2022
NORBO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	75.00	17822 911898			11/9/2022
YOUNG, JOHN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	103.00	928875 911816			11/9/2022
BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71374 912056			11/9/2022
BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	71405 912151			11/9/2022
THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71375 912057			11/9/2022
CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	46654 912171			11/9/2022
WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	928873 911814			11/9/2022
SPARTZ, ALEXA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71388 912079			11/9/2022
THOMAS, KIRK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	928978 911779			11/9/2022
DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71351 912000			11/9/2022
DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71373 912055			11/9/2022
COLLETTE, RODERICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	928879 911821			11/9/2022
ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929009 911809			11/9/2022
GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	210.00	71345 911981			11/9/2022
GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	71382 912065			11/9/2022
HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71352 912005			11/9/2022
FLEMINGS, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	210.00	71343 911979			11/9/2022
CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	46653 912168			11/9/2022
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	82.00	17798 911832			11/9/2022
AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	83.00	17797 911831			11/9/2022
SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	928979 911780			11/9/2022
PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	133.00	928876 911817			11/9/2022
WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	929012 911812			11/9/2022
WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	68.00	928882 911824			11/9/2022
SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	71407 912154			11/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SQUARE, GREGORY P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	929013	911813		11/9/2022
MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	164.40	71341	911969		11/9/2022
BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	164.40	71340	911962		11/9/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	166.00	31961	149014		11/9/2022
DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	164.40	71342	911973		11/9/2022
ALL TEMP REFRIGERATI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,074.00	21210	54883		11/9/2022
COVINGTON BODY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	250.00	71413	912167		11/9/2022
MASTERS, EDWIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	929003	911803		11/9/2022
BUSHNELL, TAMMY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	929004	911804		11/9/2022
BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	468.75	46656	912176		11/9/2022
POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,200.00	46668	912190		11/9/2022
LLEWELLYN, ANDREW B	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	929002	911802		11/9/2022
TOMBERLIN, PATRICK M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	929001	911801		11/9/2022
SERIGNY, AMY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	20.00	46666	912188		11/9/2022
TASSIN, DARIN & DANI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	20.00	46665	912187		11/9/2022
HARVEY, BRUCE J	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	525.00	71385	912074		11/9/2022
RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	60.00	31962	912072		11/9/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	450.00	71356	912031		11/9/2022
PROGRESS LEARNING, L	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	5,653.25	17799	911834		11/9/2022
FOLLETT SCHOOL SOLUT	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	643.81	17821	911900		11/9/2022
FOLLETT SCHOOL SOLUT	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	200.00	5521	912064		11/9/2022
GENERATION GENIUS	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	995.00	5520	912063		11/9/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	557.50	19336	11922		11/9/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	206.18	71414	912169		11/9/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	274.36	71415	912170		11/9/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	154.61	112022056	912125		11/9/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0.02	931964	75227152		11/9/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	905.35	17820	911899		11/9/2022
ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,523.73	31960	25908, 25909		11/9/2022
THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	923.76	14650	911860		11/9/2022
THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	640.44	14655	911863		11/9/2022
THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	300.00	14649	911897		11/9/2022
LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	699.94	71383	912068		11/9/2022
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	786.00	5971	912110		11/9/2022
KW APPAREL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	558.00	17800	911840		11/9/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	52.97	3875629	212347	REPAIR PARTS	11/9/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	15.80	3875629	212349	REPAIR PARTS	11/9/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	5.58	3875629	212360	REPAIR PARTS	11/9/2022
A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	14.66	3875497	S2945178.001	REPAIR PARTS C483	11/9/2022
HOTEL & RESTAUR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1,440.85	3877290	3146832	WATER FILTRATION SYSTEM MAND JR. HIGH	11/9/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	6.59	3875651	169899/1	REPAIR PARTS	11/9/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	302.68	3875378	9016424154	COMPUTERS/PRINTERS PO 22205209	11/9/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	302.68	3875378	9016424159	COMPUTERS/PRINTERS 22205403	11/9/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	302.68	3875378	9016424160	COMPUTERS/PRINTERS 2205396	11/9/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	302.68	3875378	9016424161	COMPUTERS/PRINTERS 22205397	11/9/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	302.68	3875378	9016424163	COMPUTERS/PRINTERS PO 22205214	11/9/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	302.68	3875378	9016424166	COMPUTERS/PRINTERS PO 22205208	11/9/2022
DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	270.00	3875345	OCT'22 TRAVEL	TRAVEL	11/9/2022
SHI	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	11,900.00	3877016	B16097513	CARL PERKINS	11/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LYNN MEADOWS MUSEUM	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	288.00	3876300	11316093	SWE035-KN FIELD TRIP 36 STUDENTS	11/10/2022
PEARL RIVER AND HONE	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	64.00	3875877	914091	TITLE 1 FIELD TRIP PAYMENT	11/10/2022
PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	217.00	3875453	OCT'22 TRAVEL	TRAVEL	11/10/2022
PON FOOD CORP	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	107.53	3876341	3254511	MATERIALS FOR THRIVE TRAINING CENTER	11/10/2022
ACTION REHAB & SUPPL	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	2,600.00	3875504	208633	LIFT FOR PT STUDENT	11/10/2022
HUGHES, SUZANNE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	126.19	3875386	SEPT'22 TRAVEL	TRAVEL	11/10/2022
GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	141.31	3875371	OCT'22 TRAVEL	TRAVEL	11/10/2022
LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	128.75	3875414	OCT'22 TRAVEL	TRAVEL	11/10/2022
HAMMONDS SILLS ADKIN	500-1211-558200-087-1617-0023-000-0000-52823	TRAVEL	545.00	3875592	912977	8 REG'S 12TH ANNUAL SPED WRKSHP 11/14-15/22	11/10/2022
SCHOOL SPECIALTY	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	1,016.55	3876368	308104192113	MATERIALS FOR NON PUBLIC	11/10/2022
JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	88.88	3875398	OCT'22 TRAVEL	TRAVEL	11/10/2022
HAMMONDS SILLS ADKIN	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	4,115.00	3875592	912977	8 REG'S 12TH ANNUAL SPED WRKSHP 11/14-15/22	11/10/2022
HUGHES, SUZANNE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	101.25	3875386	SEPT'22 CONF. TRAVEL	TRAVEL	11/10/2022
MIRANDA, KATIE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	130.00	3875424	OCT'22 CONF. TRAVEL	TRAVEL	11/10/2022
WATSON, ELIZABETH	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	130.00	3875492	OCT'22 TRAVEL	TRAVEL	11/10/2022
BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	11,603.00	3875522	912877	2022-2023 BELIEVE CAT. 1 CHILD CARE ASSURANCE	11/10/2022
KINGS KIDS, LLC, THE	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	4,351.00	3875618	913177	2022-2023 BELIEVE	11/10/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,657.48	3875510	271778	AIR PURIFIER NEW PUPIL APP.	11/10/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	52,931.28	3875510	271780	AIR PURIFIER ABNEY	11/10/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	17,835.54	3875510	271781	AIR PURIFIER ABNEY EARLY	11/10/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22,438.26	3875510	271782	AIR PURIFIER BROCK	11/10/2022
HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	64.44	3875379	OCT'22 TRAVEL	TRAVEL	11/10/2022
SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	6,849.60	3876377	1356941	ACCESS CONTROL	11/10/2022
GRAINGER	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	860.20	3876253	9509836715	#816413132 PRHS CDF WELDING MATERIALS	11/10/2022
TEACHERS RETIRE	GFF-1100-523100-000-0000-0000-000-0000-	REG ED TEACHERS' RETIREMENT	1,002.70	3966	912385	FY 2021 RTW AUDIT	11/10/2022
HOLDIMAN, NONA L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3875831	914276	LA OS TEACHING CERT REIMBURSEMENT	11/10/2022
OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	62.32	3876743	6131510-0	SUB APPRECIATION POSTERS	11/10/2022
HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876011	9016872565	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/10/2022
PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	105.60	3876341	3254254	7TH GRADE FUTURE READY EVENT	11/10/2022
PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	115.20	3876341	3254257	7TH GRADE FUTURE READY EVENT	11/10/2022
PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	96.00	3876341	3254253	7TH GRADE FUTURE READY EVENT	11/10/2022
PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	168.00	3876341	3254240	7TH GRADE FUTURE READY EVENT	11/10/2022
PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	48.00	3877007	3254247	7TH GRADE FUTURE READY EVENT	11/10/2022
INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	319.56	3875392	SEPT'22 TRAVEL	TRAVEL	11/10/2022
MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	33.06	3875425	SEPT'22 TRAVEL	TRAVEL	11/10/2022
CALABRESI, LAURA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	32.06	3875324	SEPT'22 TRAVEL	TRAVEL	11/10/2022
SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	4,412.78	3876368	308104192145	INSTRUCTIONAL	11/10/2022
SHI	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	62.45	3876785	B16102668	SCHOOL TECHNOLOGY - OFFICE PROFESSIONAL	11/10/2022
BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875763	883700	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/10/2022
SHI	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	62.45	3876785	B16102370	SCHOOL TECHNOLOGY	11/10/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875936	883696	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/10/2022
VERITIV OPERATING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	79.55	3875736	529-81453200	PAPER (WHITE AND COLOR)	11/10/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	318.75	3877001	6131511-0	INK	11/10/2022
HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3876011	9016872557	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/10/2022
HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	691.00	3876264	9016872559	SCHOOL TECHNOLOGY - REP CHROMEBOOK & CHARGERS	11/10/2022
SHI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	62.45	3876785	B16102250	SCHOOL TECHNOLOGY	11/10/2022
BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875763	883666	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/10/2022
HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	176.00	3876011	9016872563	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/10/2022
HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3876011	9016872562	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CHARGER	11/10/2022

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SHI	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	62.45	3876785	B16102320	SCHOOL TECHNOLOGY	11/10/2022
NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	7,150.06	3875669	913365	SEP & OCT BAND TRANSPORTATION REIMBURSEMENT	11/10/2022
HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	612.00	3876264	9016872560	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOKS & CHARGE	11/10/2022
ITSAVVY LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	108.60	3875610	01386422	#562240 FHS SCHOOL TECHNOLOGY	11/10/2022
BRANDNER, HILLARY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3875939	915180	ASHA RENEWAL CERTIFIED CERTIFICATE	11/10/2022
ST. TAMMANY PAR	GFF-2315-573000-000-0000-0000-000-0000-	EQUIPMENT	180,650.00	3875893	12898	PRO-RATA SHARE FOR 2022	11/10/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.58	3875629	212367	HARDWARE SUPPLYS	11/10/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	13.10	3876717	317567/1	HARDWARE SUPPLIES	11/10/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.65	3876717	317529/1	HARDWARE SUPPLIES	11/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.97	3876343	812312	HARDWARE SUPPLIES	11/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	93.55	3876343	812319	HARDWARE SUPPLIES	11/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.98	3876343	812364	HARDWARE SUPPLIES	11/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.51	3876343	812334	HARDWARE SUPPLIES	11/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	92.47	3876343	812334A	HARDWARE SUPPLIES	11/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.57	3876343	812315	HARDWARE SUPPLIES	11/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	83.94	3876343	812359	HARDWARE SUPPLIES	11/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	154.91	3876343	812323	HARDWARE SUPPLIES	11/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	54.99	3876343	812322	HARDWARE SUPPLIES	11/10/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.16	3876761	812346	HARDWARE SUPPLIES	11/10/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	7,763.70	3876394	87578015-00	HARRISON - ROOFTOP AC	11/10/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	70.82	3876394	87673602-00	AC SUPPLIES	11/10/2022
NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	7,058.00	3876069	I2224156	SLIDELL MAINTENANCE SLMNT/TRAILERS	11/10/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	288.65	3875502	S197721	BLANKET/ AC SUPPLIES S252	11/10/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.33	3875502	S196005	BLANKET - MISC AC SUPPLIES C498	11/10/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	49.23	3876372	3874-9	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/10/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.58	3876372	1697-1	PAINT SUPPLYS	11/10/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.18	3876756	2211-234803	MISC LUMBER AND HARDWARE	11/10/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.16	3876733	067282/1	HARDWARE SUPPLIES	11/10/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.40	3876969	54498	KEY SUPPLIES	11/10/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	149.85	3876969	54507	KEY SUPPLIES	11/10/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.36	3875651	169935/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/10/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.94	3875651	169914/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/10/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,800.00	3875569	3915682	MAN HIGH - ADA WATER COOLER	11/10/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	8.58	3875569	3983800	MISC PLUMBING C493	11/10/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	210.21	3876256	S166534218.001	PLUMBING SUPPLIES	11/10/2022
SAWYER, ROBERT	GFF-2620-589000-000-0000-0000-000-0000-	MAINTENANCE MISCELLANEOUS	50.00	3875705	913482	REIMBURSEMENT	11/10/2022
FEDERAL EXPRESS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	198.49	3875568	7-942-51442	ACCT.#1155-1946-8	11/10/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	426.10	3875552	400349	BLANKET - EQUIPMENT REPAIRS	11/10/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3876163	16889	BLANKET - OIL CHANGES	11/10/2022
BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	29,120.00	3875935	915037	985 M65-0046 001 0464	11/10/2022
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875710	913171	TRAFFIC DETAIL	11/10/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875494	912369	TRAFFIC CONTROL-LANCASTER ES 11/04/2022	11/10/2022
SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	11,223.00	3876363	277061	LEASE OF MODULAR BUILDINGS @ MHS	11/10/2022
TRM SPORT SERVI	PWF-4600-545000-029-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	2,000.00	3876811	21A	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	11/10/2022
J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	27,337.50	3875838	3-P0277	P0277	11/10/2022
TRM SPORT SERVI	PWF-4600-545000-046-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	7,000.00	3876811	21A	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	11/10/2022
LAKESHORE SIGNS LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	93.55	3875626	22 15109	SWE CAMERA SIGNS	11/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	46674	912305		11/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	46696	912445		11/10/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	71431 912451			11/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	800.00	46699 912457			11/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	71440 912488			11/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	800.00	46711 912539			11/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	46719 912555			11/10/2022
LIVINGSTON PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	591.50	11478 912262			11/10/2022
WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	46708 912497			11/10/2022
MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71447 912520			11/10/2022
MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	210.00	71451 912534			11/10/2022
BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71449 912530			11/10/2022
BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	210.00	71454 912536			11/10/2022
BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	4793 912566			11/10/2022
MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	66.00	46682 912335			11/10/2022
LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	46706 912485			11/10/2022
WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	46707 912491			11/10/2022
DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71448 912526			11/10/2022
DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	210.00	71453 912535			11/10/2022
COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	4573 912372			11/10/2022
COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	240.00	31965 912481			11/10/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	240.00	31966 912489			11/10/2022
SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	240.00	31968 912500			11/10/2022
BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	594028 912460			11/10/2022
COCA-COLA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	216.80	46673 912298			11/10/2022
COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	474.35	46705 912479			11/10/2022
RICHARDSON, WILLIE	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	240.00	31967 912496			11/10/2022
MADISONVILLE JR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	132.81	46694 912439			11/10/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	5972 912570			11/10/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	5973 912571			11/10/2022
LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	31969 912503			11/10/2022
ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	71437 912475			11/10/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	295.00	11479 912266			11/10/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	207.00	4795 912551			11/10/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	15.00	71418 912414			11/10/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	70.00	71419 912420			11/10/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	230.00	30131 912495			11/10/2022
ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	31970 912507			11/10/2022
ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	55.00	71421 912425			11/10/2022
GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	500.00	71438 912478			11/10/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	240.00	46684 912346			11/10/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	87.75	8417 912422			11/10/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	78.00	8418 912424			11/10/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	350.00	46721 912557			11/10/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1,016.52	11476 912246			11/10/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	72.00	46684 912346			11/10/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	105.00	46721 912557			11/10/2022
DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	5512 912330			11/10/2022
LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	210.00	5517 912343			11/10/2022
LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	189.00	5518 912358			11/10/2022
JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	304.00	5513 912333			11/10/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	356.00	5515 912338			11/10/2022
JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	356.00	5519 912350			11/10/2022
SCHENCK, HENRY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	5516 912339			11/10/2022
SMOOTHIE KING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	350.00	46685 912349			11/10/2022
SMOOTHIE KING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	528.50	46720 912556			11/10/2022
SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	528.00	31972 6704			11/10/2022
MACALUSO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	109.28	71435 912467			11/10/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	5,851.56	91222020 912567			11/10/2022
WILLIAMS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	119.62	46725 912573			11/10/2022
HICKMAN, SHELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	376.18	46723 912569			11/10/2022
WALTER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	104.74	46724 912572			11/10/2022
KING, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	461.33	4574 912568			11/10/2022
PALAO, CHAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	494.50	71436 912468			11/10/2022
RILES, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	46686 912357			11/10/2022
GAUTHREAUX, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	108.74	4570 912400			11/10/2022
HANO, STEPHANIE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	170.20	46687 912361			11/10/2022
ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	62.10	46726 912574			11/10/2022
TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	149.70	46716 912550			11/10/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	120.00	71434 912464			11/10/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	160.00	17445 912512			11/10/2022
DONUT STOP OF FOLSOM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	108.25	46730 912577			11/10/2022
2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	522.50	71420 912423			11/10/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	190.00	46692 912434			11/10/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46709 912537			11/10/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	190.00	46710 912538			11/10/2022
LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71432 912456			11/10/2022
LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71489 912482			11/10/2022
BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71425 912436			11/10/2022
CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	123.50	46714 912544			11/10/2022
TILLMAN, THELANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	117.00	46717 912552			11/10/2022
BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	130.00	71424 912433			11/10/2022
FROSCH, CRAIG E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	46675 912311			11/10/2022
SIMMS, ANGELLE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	102.00	11483 912562			11/10/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71443 912499			11/10/2022
SADOWSKI, BEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46693 912437			11/10/2022
DUDLEY, TYRONE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	46678 912322			11/10/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	46718 912553			11/10/2022
BARTHELEMY, SR, KEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71423 912429			11/10/2022
HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	123.50	46712 912540			11/10/2022
CONOVER, DAVID K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	46681 912329			11/10/2022
BYRD, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	77.00	46676 912317			11/10/2022
THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	123.50	46700 912458			11/10/2022
THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	123.50	46715 912549			11/10/2022
BOTT, JOHN WESLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	46722 912558			11/10/2022
COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46689 912378			11/10/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71427 912440			11/10/2022
YOUNG, JOHN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	46679 912325			11/10/2022
FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	46677 912320			11/10/2022
FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	123.50	46702 912463			11/10/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO		INVOICE	FULL DESC	INVOICE DATE
PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71428	912441			11/10/2022
WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	46698	912453			11/10/2022
WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	11484	912563			11/10/2022
BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	46680	912327			11/10/2022
DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71426	912438			11/10/2022
HICKEY, TIMOTHY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	123.50	46701	912461			11/10/2022
GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	210.00	71429	912446			11/10/2022
KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	46697	912449			11/10/2022
BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	123.50	46713	912542			11/10/2022
LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46691	912430			11/10/2022
AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	40.00	11482	912561			11/10/2022
SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71444	912505			11/10/2022
DAVENPORT, CHRISTOPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71441	912493			11/10/2022
MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	40.00	11485	912564			11/10/2022
CLARK, DAMIEN SHAWN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	46688	912376			11/10/2022
HARMON, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46690	912380			11/10/2022
DEJEAN, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	123.50	46727	912575			11/10/2022
MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	121.00	71447	912520			11/10/2022
MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	302.00	71451	912534			11/10/2022
BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	121.00	71449	912530			11/10/2022
BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	302.00	71454	912536			11/10/2022
BRINK, HATTIE M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	138.00	4793	912566			11/10/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,004.62	91222020	912567			11/10/2022
MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	17.99	4569	912392			11/10/2022
DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	121.00	71448	912526			11/10/2022
DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	302.00	71453	912535			11/10/2022
RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	508.00	31967	912496			11/10/2022
COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	120.00	4573	912372			11/10/2022
COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	508.00	31965	912481			11/10/2022
HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	508.00	31966	912489			11/10/2022
SANTEE. LATRICE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	508.00	31968	912500			11/10/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	530.79	91222020	912567			11/10/2022
M&M PIZZA, LLC.	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	154.00	10634	NONE			11/10/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	500.00	11475	912245			11/10/2022
MURRAY, NICHOLAS M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	300.00	7633	912466			11/10/2022
HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	500.00	46704	912469			11/10/2022
MT & M, INC.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	95.00	81868	75155			11/10/2022
PITRE, TRINISUE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	20.00	46683	912336			11/10/2022
JONES, DERRICK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	75.00	71446	912516			11/10/2022
ALLEN, DEANNA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	200.00	46695	912442			11/10/2022
GALLO, GABLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	20.00	8420	912447			11/10/2022
BOONE'S AUTO & TRUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	34.49	46728	912576			11/10/2022
SMITH-FELDER, STEPHA	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	340.00	17718	912462			11/10/2022
IMAGE MARKET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	660.15	17974	4726005			11/10/2022
MCCURLEY, BRENNAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	102.12	46703	912465			11/10/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2,929.35	31971	919049091			11/10/2022
BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	421.66	7663	111022			11/10/2022
ST. TAMMANY PAR	SFF-2315-573000-000-0000-0000-000-0000-	EQUIPMENT	51,850.00	3875893	12898	PRO-RATA SHARE FOR 2022		11/10/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	195.75	3876147	27040	REPAIR PARTS		11/10/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	23.02	3876147	27041	REPAIR PARTS	11/10/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	204.00	3876147	27042	REPAIR PARTS	11/10/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	280.00	3876147	27043	REPAIR PARTS	11/10/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	27.00	3876147	27044	REPAIR PARTS	11/10/2022
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	46.98	3875686	812328	REPAIR PARTS	11/10/2022
A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	50.06	3875497	S2945550.001	REPAIR PARTS	11/10/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	64.57	3875502	S198087	REPAIR PARTS	11/10/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	41.34	3875651	169915/7	REPAIR PARTS	11/10/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	32.17	3875651	169921/1	REPAIR PARTS	11/10/2022
VERITIV OPERATING CO	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	637.50	3875736	529-81454370	COPY PAPER - MULTI CAFES	11/10/2022
OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	1,566.15	3877001	6131517-0	INSTRUCTIONAL SUPPLIES	11/11/2022
OFFICE MARKET	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	708.20	3877001	6131517-0	INSTRUCTIONAL SUPPLIES	11/11/2022
SCHOOL SPECIALTY	300-1510-561000-009-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	716.70	3876368	308104192830	T1 GAMES FOR GAME NIGHT	11/11/2022
LACUE	400-2234-589502-066-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	350.00	3875622	913518	2 ANNUAL CONF REG'S 11/29-12/1/22	11/11/2022
LACUE	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	175.00	3875623	913521	BOB KRIEGER ANNUAL CONF REG 11/29-12/1/22	11/11/2022
LACUE	400-2234-589502-072-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	175.00	3875624	913526	KARA GODOFSKY ANNUAL CONF REG 11/29-12/1/22	11/11/2022
LACUE	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	1,225.00	3875621	913517	7 ANNUAL CONF REG'S 11/29-12/1/22	11/11/2022
LACUE	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	875.00	3875620	913515	5 ANNUAL CONF REG'S 11/29-12/1/22	11/11/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	12,983.39	3876782	208131422838	SUPPLIES FOR RNC CLASSROOM	11/11/2022
LRP PUBLICATION	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	250.00	3875642	9899168	BADGE#9835916 SUSAN MUNSTER WEB REG 11/17/22	11/11/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	6,328.74	3875918	272009	AIR PURIFIER SLIDELL MAIN.	11/11/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	2,301.36	3875918	272010	AIR PURIFIER SLIDELL SUPPORT	11/11/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	3,452.04	3875918	272012	AIR PURIFIER SLIDELL ANNEX	11/11/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	27,040.98	3875918	272013	AIR PURIFIER WHISPERING FOREST	11/11/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	18,410.88	3875918	272014	AIR PURIFIER ALTON ELEM	11/11/2022
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	61,947.67	3967	912610	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	10,103.66	3967	912599	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1,478.40	3967	912601	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2,930.00	3967	912600		11/11/2022
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	150.00	3967	912609	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2,305.00	3967	912605	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	650.00	3967	912604	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1,465.06	3967	912612	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	7,910.00	3967	912602	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	39,718.99	3967	912611	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	50.00	3967	912598	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	475.00	3967	912608	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	5,552.91	3967	912607	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	12,587.50	3967	912603	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	9,789.66	3967	912606	NOV'22 SEMI-MONTHLY PAYROLL DEDUCTS	11/11/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	4,081.50	3968	912613	NOV'22 SEMI-MNTHLY PR DEDUCTS	11/11/2022
THOMPSON CONST	C32-4600-545000-026-0000-0000-000-0000-C1805	CONSTRUCTION SERVICES	1,200.00	3875727	34	C1805	11/11/2022
NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	200.00	3876070	INV-000125	FALL 2022 H CROWE SHS ADDT'L FEES	11/11/2022
AIRGAS - GULF S	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	95.41	3875917	9132481501	WELDING SUPPLIES	11/11/2022
BURNS, KATHY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3875771	914174	REIMB. TEACHER CERTIFICATE RENEWAL	11/11/2022
OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	2,562.93	3877001	6131518-0	TONER	11/11/2022
OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	979.91	3877001	6131515-0	OFFICE SUPPLIES	11/11/2022
OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	766.98	3877001	6131516-0	OFFICE SUPPLIES	11/11/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	295.00	3875634	329	CLEARWOOD JR COPPER WIRE FOR VOIP	11/11/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	39.50	3875699	OCT'22 TRAVEL	TRAVEL	11/11/2022
DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	173.06	3875556	OCT'22 TRAVEL	TRAVEL	11/11/2022
BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	79.56	3875520	OCT'22 TRAVEL	TRAVEL	11/11/2022
GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	52.88	3875590	OCT'22 TRAVEL	TRAVEL	11/11/2022
BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	135.00	3875528	OCT'22 TRAVEL	TRAVEL	11/11/2022
ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	60.81	3875503	OCT'22 TRAVEL	TRAVEL	11/11/2022
CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	944.00	3876569	846745	CHS AG LIVESTOCK FEED	11/11/2022
BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	84.00	3875763	883689	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	11/11/2022
SOUTHERN ELECTR	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	5,520.00	3877438	1356974	ID CARDS	11/11/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	295.00	3875634	330	PITCHER JR COPPER WIRE FOR DATA LINE	11/11/2022
BRUMFIELD NURSERY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966.50	3876190	20023	PLANTS FOR HORTICULTURE	11/11/2022
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	111.70	3877001	6131520-0	COLORED PAPER	11/11/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	180.00	3875574	1494510	SCHOOL TECHNOLOGY - DESTINY TITLEPEEK	11/11/2022
NO TEARS LEARNING	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	54.95	3875666	INV164209	#77370 LPE READINESS/WRITING PRE-K TEACHER'S GUIDE	11/11/2022
DICARLO, AMY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	45.45	3875554	OCT'22 TRAVEL	TRAVEL	11/11/2022
STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	82.50	3875718	SEPT'22 TRAVEL	TRAVEL	11/11/2022
STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	121.75	3875718	OCT'22 TRAVEL	TRAVEL	11/11/2022
HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	200.29	3875599	OCT'22 TRAVEL	TRAVEL	11/11/2022
FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	187.88	3875581	OCT'22 TRAVEL	TRAVEL	11/11/2022
HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	322.51	3875604	OCT'22 TRAVEL	TRAVEL	11/11/2022
GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	24.63	3875584	OCT'22 TRAVEL	TRAVEL	11/11/2022
MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	60.19	3875658	OCT'22 TRAVEL	TRAVEL	11/11/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,446.09	3877612	773887	#34940 MMS LIBRARY BOOKS	11/11/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	448.25	3875991	573356B	LIBRARY BOOKS, DO NOT EXCEED $3869.25.	11/11/2022
SAEPHAN, RICK	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	160.00	3875495	912788	11/15/22 SCHOOL BOARD MTG SECURITY	11/11/2022
PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	17,160.00	3875876	914222	OCT'22 ATTY SRVCS/COSTS	11/11/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	168.00	3875664	0104701-IN	TREEN COFFEE SERVICE	11/11/2022
LIGHTWAY RESOURCES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	270.00	3875634	331	SLIDELL ANNEX COPPER WIRE FOR SECURITY CAMERA	11/11/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	68.97	3875629	212383	HARDWARE SUPPLYS	11/11/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.46	3875629	212386	HARDWARE SUPPLYS	11/11/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.98	3875655	317629/1	HARDWARE SUPPLIES	11/11/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	265.99	3876761	812387	HARDWARE SUPPLIES	11/11/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	385.52	3876394	87699579-00	AC SUPPLIES	11/11/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,236.55	3875497	S2938068.001	FONT HIGH - AUDITORIUM AC PARTS	11/11/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	509.14	3875497	S2945883.001	LYONS REC TANK VALVE	11/11/2022
NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	751.86	3875670	I2224166	TOOL BOX/TRUCK 362	11/11/2022
H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	945.00	3877828	13549	GALVALUME ROOF PANELING / SLIDELL HIGH	11/11/2022
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,192.06	3878043	212896451-001	BOOM	11/11/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.10	3875502	S199469	BLANKET - MISC AC SUPPLIES C500	11/11/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	177.30	3875913	S191137	TRUCK 806 - AC REPAIR TOOLS	11/11/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	805.16	3875607	9965197-00	KEY RIM/VARIOUS SITES	11/11/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.65	3876795	43480	MISC HARDWARE	11/11/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.99	3875668	067301/1	HARDWARE SUPPLIES	11/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.38	3875651	169949/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.66	3875651	169950/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/11/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.44	3877340	169951/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/11/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.85	3875741	2001239453	INDUSTRIAL SUPPLIES	11/11/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	219.00	3875540	2453	DOOR HARDWARE S250	11/11/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	221.46	3876632	S166542619.001	PLUMBING SUPPLIES	11/11/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	608.69	3875929	120	TRUCK 821 - TRUCK REPAIR	11/11/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	866.98	3875929	121	TRUCK 821 - BRAKE REPAIR	11/11/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	264.95	3875929	119	BLANKET -MISE TRUCK REPAIR C507	11/11/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	37.99	3876444	16943	BLANKET - OIL CHANGES	11/11/2022
AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	20.00	3875514	30601	VEHICLE GLASS REPAIR C509	11/11/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	80.00	3875557	913125	REQUIRED SERVICES ON 1 BUS	11/11/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1,520.00	3875557	913128	REQUIRED SERVICES ON 6 BUSES	11/11/2022
RUSSO, MARK A.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	80.00	3875702	913151	REIMBURSEMENT	11/11/2022
MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	55.56	3875653	OCT'22 TRAVEL	TRAVEL	11/11/2022
ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	59.38	3875677	OCT'22 TRAVEL	TRAVEL	11/11/2022
CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	285.50	3875548	OCT'22 TRAVEL	TRAVEL	11/11/2022
WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	527.13	3875742	OCT'22 TRAVEL	TRAVEL	11/11/2022
HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	58.00	3875605	OCT'22 TRAVEL	TRAVEL	11/11/2022
DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	79.68	3875555	AUG-OCT'22 TRAVEL	TRAVEL	11/11/2022
MESHELL JR, KEITH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	300.00	3875654	111122AM	11/11/22 LANCASTER X-ING GUARD	11/11/2022
BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	300.00	3875517	913105	TRAFFIC CONTROL LANCASTER 11/11/22	11/11/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	6,317.92	3875496	7210816	SC# 44000231194 CAN LINERS	11/11/2022
FAIRWAY CONSULTING	PWF-4300-533400-054-0000-0000-000-0000-P0275	ARCHITECT/ENGINEERING SVCS	159.96	3875807	2022-171	P0275	11/11/2022
RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	742.62	3877992	62-01-21-6	P0277	11/11/2022
PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	22,883.27	3875876	914222	OCT'22 ATTY SRVCS/COSTS	11/11/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	46753	912684		11/11/2022
LUPO SPORTS LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	145.00	7662	6182		11/11/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	10,952.73	16870	912585		11/11/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	5,015.53	18586	912665		11/11/2022
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	150.63	9193	912594		11/11/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	184.76	19302	912649		11/11/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	69.16	19303	912650		11/11/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	100.00	9780	912659		11/11/2022
CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	855.14	40031	79645593		11/11/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	19301	912648		11/11/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	21178	912643		11/11/2022
NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	46750	912681		11/11/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	55.00	46747	912679		11/11/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	444.00	46756	912687		11/11/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	20.00	28591	912586		11/11/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	191.00	19308	912656		11/11/2022
PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	108.00	46743	912675		11/11/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	201.50	4791	912639		11/11/2022
LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	237.00	18590	912663		11/11/2022
CAMBRE, WYATT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	107.20	18597	912658		11/11/2022
DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	59.89	9195	912596		11/11/2022
DECKER, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	659.05	46744	912676		11/11/2022
HOTARD, CHRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	159.23	9194	912595		11/11/2022
MAYFIELD, WILLIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	68.32	19299	912646		11/11/2022
SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	420.00	46742	912674		11/11/2022
STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	762.23	46740	912672		11/11/2022
STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,429.95	50026	1165350.1 & .2		11/11/2022
VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	228.00	46757	912688		11/11/2022
FISCHER, JR., DOUGLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	248.84	19298	912645		11/11/2022

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EWELL EDUCATIONAL SE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	330.00	46746	912678		11/11/2022
DEKARIS, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	354.09	9781	912662		11/11/2022
EGAN, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	34.39	16869	912584		11/11/2022
MARKS, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	105.34	31973	912588		11/11/2022
FAUNTLEROY, ABBEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	176.04	46733	912664		11/11/2022
CANDIES, COURTNEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	186.21	19297	912644		11/11/2022
HANO, STEPHANIE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	260.08	46749	912680		11/11/2022
PIZZOLATO, PHILIP K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	146.86	21176	912642		11/11/2022
MUMPHREY, CATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	254.76	18591	912652		11/11/2022
TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	145.15	46741	912673		11/11/2022
FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	467.00	46731	912657		11/11/2022
FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	467.00	46732	912661		11/11/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46734	912666		11/11/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	228.00	46735	912667		11/11/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	40.00	21175	912641		11/11/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	20628	912615		11/11/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	20629	912616		11/11/2022
SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	46752	912683		11/11/2022
SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	40.00	21174	912640		11/11/2022
LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	20627	912614		11/11/2022
HOLLOWAY, BERTRAND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	46751	912682		11/11/2022
BOP'S FROZEN CUSTARD	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	710.00	28590	912587		11/11/2022
SANDIFER, MARNISHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	46755	912686		11/11/2022
SANDIFER, JAMES	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	550.00	46754	912685		11/11/2022
BARDY, CANDACE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	400.00	46736	912668		11/11/2022
ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	442.00	46739	912671		11/11/2022
FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	209.00	46745	912677		11/11/2022
CUSTOMINK, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	941.00	46738	912670		11/11/2022
CALLOWAY, JEFFREY	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	544.00	46737	912669		11/11/2022
WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	89.06	19307	912655		11/11/2022
JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	149.75	19306	912654		11/11/2022
JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	169.75	19304	912651		11/11/2022
ENNIS, VERONICA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	154.06	19305	912653		11/11/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	4,648.16	9196	912597		11/11/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	64.63	3875629	212379	REPAIR PARTS	11/11/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	51.98	3875629	212387	REPAIR PARTS	11/11/2022
KILLEEN, COURTNEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	49.70	3876033	10416697-REFUND	SCHOOL LUNCH REFUND	11/11/2022
PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	10,912.00	3875876	914222	OCT'22 ATTY SRVCS/COSTS	11/11/2022
PROJECT LEAD THE WAY	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	2,400.00	3876765	373229	WEBINAR REGISTRATION	11/12/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1,062.50	3876137	529-81444610	XEROGRAPHIC PAPER	11/12/2022
VERITIV OPERATING CO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	357.50	3876137	529-81444610	XEROGRAPHIC PAPER	11/12/2022
ESTRADE, NEELY	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	82.50	3877565	922002	BSL CERTIFICATION REIMB.	11/12/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	9,347.80	3875561	INV 3023162	STPSB JANITORIAL BID# 1791 JULY 1, JUNE 30, 2023	11/12/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	248.85	3875805	INV 3023161	JANITORIAL BID #1791 VALID TIL JULY 2023	11/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1,000.00	15030	912702		11/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1,400.00	15034	912707		11/12/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	211.72	351122237	111222		11/12/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	127.10	112226346	CC 9346 11.2022		11/12/2022
BACINO, JAN-MARIE	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	22.00	15054	912717		11/12/2022

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NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	385.00	15067	912725		11/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	84.00	351122237	111222		11/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	131122882	5882 13 22		11/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	120.00	131122348	8348 11 22		11/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	68.00	112226346	CC 9346 11.2022		11/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,700.00	112226096	CC 6096 11.2022		11/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	125.00	112226409	CC 0409		11/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	673.00	112226391	CC 0391 11.2022		11/12/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	15043	912709		11/12/2022
LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	65.00	15066	912693		11/12/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	241.99	15055	912695		11/12/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	320.37	15042	912726		11/12/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,177.45	131122017	8017 11 22		11/12/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	344.98	15044	912711		11/12/2022
SCOTT, ANGELA M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	496.80	15068	912694		11/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	349.85	10112274	cc 5742 Nov		11/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	441.85	112204209	112022042-5009		11/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988.78	351122237	111222		11/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	381.90	321122179	NOVEMBER CC		11/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	3,557.81	131122017	8017 11 22		11/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,997.49	131122882	5882 13 22		11/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	269.06	131122348	8348 11 22		11/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	271.40	112226140	CC 8140 11.2022		11/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	767.52	112226157	CC 8157 11.2022		11/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	110.45	112226409	CC 0409		11/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	181.82	112226391	CC 0391 11.2022		11/12/2022
GUIDRY, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	410.65	15039	912703		11/12/2022
BENNETT, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	321.92	15040	912698		11/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	371.80	131122017	8017 11 22		11/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	651.32	131122882	5882 13 22		11/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	535.48	131122348	8348 11 22		11/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	163.80	112226409	CC 0409		11/12/2022
GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	487.50	15056	912697		11/12/2022
RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	15046	912713		11/12/2022
WILLIS, ADAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	180.00	15037	912704		11/12/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	15045	912714		11/12/2022
ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	50.00	15035	912706		11/12/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	15048	912712		11/12/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	15047	912699		11/12/2022
LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	15049	912700		11/12/2022
CROCKER, ANTHONY W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	15036	912705		11/12/2022
SANDERS, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	15032	912718		11/12/2022
HEWITT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	15051	912710		11/12/2022
DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	12.44	15061	912722		11/12/2022
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	23.32	15060	912720		11/12/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	196.00	15041	912701		11/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	23.47	10112265	card 2659		11/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	51.40	112204209	112022042-5009		11/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	199.00	112204268	112022042-5668		11/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	330.97	351122237	111222		11/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	435.81	321122179	NOVEMBER CC		11/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	3,072.96	112226140	CC 8140 11.2022		11/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,360.59	112226346	CC 9346 11.2022		11/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	436.72	112226157	CC 8157 11.2022		11/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	173.12	112226096	CC 6096 11.2022		11/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	248.77	112226409	CC 0409		11/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	453.70	112226391	CC 0391 11.2022		11/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	474.80	10112265	card 2659		11/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	18.75	10112274	cc 5742 Nov		11/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	32.24	112204209	112022042-5009		11/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	76.11	351122237	111222		11/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	167.14	321122179	NOVEMBER CC		11/12/2022
PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	500.00	15062	912723		11/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	7.85	351122237	111222		11/12/2022
ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	157.00	15031	912715		11/12/2022
ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	205.00	15063	912724		11/12/2022
BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	920.00	15038	912716		11/12/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	125.00	112204209	112022042-5009		11/12/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	310.46	321122179	NOVEMBER CC		11/12/2022
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	100.00	131122348	8348 11 22		11/12/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	119.85	15059	912719		11/12/2022
BAYEUX SCHOOL UNIFOR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	269.82	15058	912721		11/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	89.86	10112265	card 2659		11/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	126.54	112204268	112022042-5668		11/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.18	351122237	111222		11/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	95.04	321122179	NOVEMBER CC		11/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	126.54	131122017	8017 11 22		11/12/2022
COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	40.00	15052	912696		11/12/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	189.62	15033	912708		11/12/2022
NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	5,726.40	3875663	204-3019603	HCC STANDING FRAME NEEDED FOR PT STUDENT	11/13/2022
NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	5,813.60	3875663	204-3019604	HCC STANDING FRAME FOR PT STUDENT	11/13/2022
NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	4,632.00	3875663	204-3019628	HCC TRANSFER DEVICE NEEDED FOR PT STUDENT	11/13/2022
BUBRIG, KELLI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876196	916543	REIMB. LEVEL 1,2,3 CERTIFICATE RENEWAL	11/13/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	449.69	3875925	914488	ACCT# 985 M93-5053 054	11/13/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	33.89	3875926	914489	ACCT# 985 249-6852 002 0462 - ELEVATOR	11/13/2022
HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	533,767.40	3876648	007181586A	ID#246860-001 DEC'22 PREMIUM	11/13/2022
TRM SPORT SERVI	PWF-4600-545000-030-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	9,100.00	3876811	22A	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	11/13/2022
FLOSPORTS INC	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	119.64	14777	259159132		11/13/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	14747	11/13/22		11/13/2022
MYERS, RACHAEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	11.20	3876060	10235651-REFUND	SCHOOL LUNCH REFUND	11/13/2022
MYERS, RACHAEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	15.30	3876060	20873774-REFUND	SCHOOL LUNCH REFUND	11/13/2022
NASCO EDUCATION LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	159.44	3876062	367282	#403-180-00 HCC SUPPLIES FOR APE DEPT	11/14/2022
DELL MARKETING	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	140.38	3875796	10628883854	TONER FOR BRAKEFIELD	11/14/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	105.00	3877369	1984399	PT#3951335 SERAPHINA P, AUDIO EVAL W/O INS	11/14/2022
WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52823	PYMTS IN LIEU OF TRANSPORTATIO	1,353.75	3876830	111	AUG-OCT'22 STUDENT TRANSPORTATION	11/14/2022
LITERACY RESOURCES	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	3,074.48	3876043	241955	ED CTR INSTRUCTIONAL MATERIALS AND SUPPLIES	11/14/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	36,821.76	3875918	272233	AIR PURIFIER CLEARWOOD	11/14/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	41,424.48	3875918	272231	AIR PURIFIER BONNE ECOLE	11/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	57,534.00	3875918	272232	AIR PURIFIER SALMEN	11/14/2022
VERGESROME ARCH	C37-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	8,893.41	3875902	19080-19	C1955	11/14/2022
DONAHUE-FAVRET	C37-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	354,704.00	3875803	17-C1955	C1955	11/14/2022
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	27.33	3876002	9511975873	#816413132 LHS WELDING SUPPLIES	11/14/2022
GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	54.66	3876253	9511975881	#816413132 MHS WELDING SUPPLIES	11/14/2022
LEWIS FEED & TA	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	474.25	3875633	69940	NHS HORTICULTURE SUPPLIES	11/14/2022
MATZ, KENNETH E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3875862	914278	LEVEL 1 TEACH CERT REIMBURSEMENT	11/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	5,100.00	3876137	529-81454490	SCHOOL SUPPLIES	11/14/2022
DOCUCENTER, LLC	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1,589.00	3876907	46545	FUTURE FOCUS FAMILY NIGHT SIGNAGE	11/14/2022
SHIVERS, COURTNEY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3876786	918025	REIMBURSEMENT	11/14/2022
HON COMPANY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1,825.34	3876268	1905318	#5349 FLORIDA AVE FILE CABINET & CHAIRS	11/14/2022
SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2,008.36	3876782	308104193780	SUPPLIES FOR TUTORS,6TH GRADE TEACHERS, OFFICE	11/14/2022
BSN SPORTS LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	274.00	3875768	919230646	PO 22206531	11/14/2022
BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	17,395.00	3875763	92933MO	PO 22207435	11/14/2022
SCHOOL SPECIALTY	GFF-1136-561000-028-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998.37	3876782	308104193782	ART CLASSROOM SUPPLIES	11/14/2022
SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	33.15	3876782	208131432490	CHORUS SUPPLIES	11/14/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	254.41	3876782	208131230495	TALENTED_DANBY_ERIC_FONT JR. HIGH	11/14/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	398.46	3876782	308104193771	TALENTED_WALGAMOTTE_LITTLE OAK	11/14/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	26.49	3876782	208131432360	TALENTED_BINDER_CLEARWOOD JR	11/14/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	324.81	3877014	208131230429	TALENTED_PEREA_NORTHSHORE HIGH	11/14/2022
HENSON, ANDREA C	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3875596	913385	CCC-SLP LICENSE REIMBURSEMENT	11/14/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,692.48	3876245	577681F	BOOK SUBSCRIPTIONS - LIBRARY	11/14/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	478.37	3877801	573361A	2022-2023 LIBRARY AND STATE REFERENCE ORDER	11/14/2022
FONTENOT BENEFITS &	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	10,000.00	3875576	4315	PROFESSIONAL SERVICES RENDERED IN 2022	11/14/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	226.60	3875656	29484/2	ELECTRICAL SUPPLIES	11/14/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.17	3876761	812474	HARDWARE SUPPLIES	11/14/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	349.96	3876761	812480	HARDWARE SUPPLIES	11/14/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	62.95	3876761	812486	HARDWARE SUPPLIES	11/14/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.61	3876817	87721431-00	AC SUPPLIES	11/14/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	3,124.77	3876817	87619802-00	SLIDELL HIGH/CHILLER	11/14/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	432.47	3876817	87539969-00	WOODLAKE - CAFE STORAGE AC	11/14/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	83.10	3875497	S2946560.001	BLANKET - MISC AC SUPPLIES C518	11/14/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	81.71	3876784	1858-9B	PAINT SUPPLYS	11/14/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	71.56	3875668	067340/1	HARDWARE SUPPLIES	11/14/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	109.75	3875638	54603	LOCK AND DOOR HARDWARE	11/14/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.73	3875651	170005/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/14/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.98	3875860	170008/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/14/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.99	3875860	170009/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/14/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	311.85	3875563	137-32240-01	BAYOU LACOMBE - LED BULBS	11/14/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	71.62	3875569	3996785	MISC PLUMBING C517	11/14/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	890.28	3876022	3439913	#204282 MAD ELEM - DOOR PARTS	11/14/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	683.82	3876022	3439916	#204282 MAN HIGH - CLOSER ARM	11/14/2022
ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,806.10	3875500	912955	ACCT# 1-1490 - ABITA ELEM	11/14/2022
ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	373.10	3875500	912960	ACCT# 1-0805A - ABITA MIDDLE	11/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	26.21	3875531	913196	ACCT# 2828068-3 - ED CENTER	11/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	188.48	3875532	913197	ACCT# 3200116-6 - RIVERSIDE	11/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	170.21	3875533	913198	ACCT# 2830733-8 - CREEKSIDE	11/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	31.38	3875534	913199	ACCT# 2831596-8 - PEARL RIVER HIGH	11/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	16.75	3875535	913201	ACCT# 6428742-8 - PEARL RIVER HIGH	11/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	304.19	3875536	913202	ACCT# 10711827-5 - PEARL RIVER HIGH	11/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	121.49	3875537	913203	ACCT# 7289359-7 - LITTLE PEARL	11/14/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	207.60	3875500	912955	ACCT# 1-1490 - ABITA ELEM	11/14/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	11.00	3875500	912958	ACCT# 1-0805 - ABITA MIDDLE	11/14/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	210.21	3875500	912960	ACCT# 1-0805A - ABITA MIDDLE	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,544.82	3875904	914184	ACCT# 100229000 - 5TH WARD	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	356.49	3875904	914188	ACCT# 0361761002 - 5TH WARD	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	6,097.57	3875904	914189	ACCT# 0360680000 - 5TH WARD	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,601.55	3875904	914190	ACCT# 0361176100 - 5TH WARD	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.65	3875904	914193	ACCT# 0330760400 - 5TH WARD	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.44	3875904	914194	ACCT# 0360760300 - 5TH WARD	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,514.12	3875904	914195	ACCT# 0630760000 - 5TH WARD	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	222.66	3875904	914196	ACCT# 0381560800 - CREEKSIDE	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	7,732.02	3875904	914198	ACCT# 0381560201 - CREEKSIDE	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.65	3875904	914199	ACCT# 0381560400 - CREEKSIDE	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.33	3875904	914201	ACCT# 0381560700 - CREEKSIDE	11/14/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	69.28	3875904	914204	ACCT# 1002948500 - CREEKSIDE	11/14/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3876229	39743	032 ALARM	11/14/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	249.00	3876229	39739	029 ALARM	11/14/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3876229	39738	ALARM ALL OTHER LOCATIONS	11/14/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3876229	39740	016 ALARM	11/14/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	823.36	3876171	148028888	010 ALARM	11/14/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	614.10	3875975	49886	BLANKET/ VEHICLE REPAIRS S324	11/14/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	180.54	3876672	C100202	REG LEASE BUS REPAIRS/MAINTENANCE	11/14/2022
CHAGNARD, KIMBERLY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	479.15	3875538	913865	REIMB. FUEL OCT. 2022	11/14/2022
CHAGNARD, KIMBERLY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	522.89	3875538	913867	REIMB. FUEL NOV. 2022	11/14/2022
HON COMPANY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1,314.94	3876268	1905373	#5349 IT FILING CABINETS	11/14/2022
BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	730.38	3875519	OCT'22 TRAVEL	TRAVEL	11/14/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875747	913011	TRAFFIC CONTROL-LANCASTER ES 11/10/2022	11/14/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	9,958.40	3875496	7215090	SC # 4400019081	11/14/2022
CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	9,587.83	3969	NOV 2022	CAP 1 CARD PYMT NOV 2022	11/14/2022
SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	85,628.90	3876364	41063	CLAIMS ADMINISTRATION	11/14/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	17927	912731		11/14/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	46763	912760		11/14/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	46782	912810		11/14/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	46783	912811		11/14/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	800.00	7639	912843		11/14/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	50.00	14647	912854		11/14/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	14663	912855		11/14/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	7645	912866		11/14/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	700.00	7655	912897		11/14/2022
ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	339.58	30133	855571		11/14/2022
NATIONAL BETA CLUB	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	513.52	10635	JLA0500		11/14/2022
WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	225.00	46767	912773		11/14/2022
BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	238.00	174949	912802		11/14/2022
MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	225.00	46769	912782		11/14/2022
MATHIES, DONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	46788	912822		11/14/2022
MATHIES, DONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	46789	912824		11/14/2022
MATHIES, DONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	46790	912826		11/14/2022

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ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	94.00	17948	912758		11/14/2022
BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	46770	912784		11/14/2022
BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	46771	912785		11/14/2022
BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	46784	912814		11/14/2022
BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	46785	912816		11/14/2022
BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	46786	912818		11/14/2022
BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	46787	912820		11/14/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	276.00	14673	912857		11/14/2022
PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	225.00	46768	912775		11/14/2022
NICOSIA, ASHLIN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	600.00	30135	912885		11/14/2022
DANCE TEAM UNION, LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	603.00	30134	912884		11/14/2022
PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	56.99	7644	912864		11/14/2022
PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	47.99	7660	912911		11/14/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	59.80	10223617	912808		11/14/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1,762.33	922286	912862		11/14/2022
NORTHSHORE HIGH	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	316.13	7652	912893		11/14/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	118.92	17941	912748		11/14/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	22,160.00	31976	912734		11/14/2022
OCHSNER CLINIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	400.00	929266	OPTCOV0023		11/14/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	14645	912860		11/14/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	24112291	912805		11/14/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	566.86	102201925	912948		11/14/2022
VILLERE'S FLORIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	46780	912807		11/14/2022
VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,075.00	46773	912789		11/14/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	120.00	17933	912741		11/14/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	400.00	7650	912887		11/14/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	30.00	7661	912917		11/14/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	124.32	24112291	912805		11/14/2022
DAVIS, RENEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	135.38	15872	011057		11/14/2022
BLANKENSHIP, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	111.53	15871	00219C		11/14/2022
KING, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	307.61	14666	912858		11/14/2022
PIGNATO, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	358.00	9959	reimbursement Pignat		11/14/2022
BOSCO'S ITALIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	210.00	20631	912727		11/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,008.13	24112291	912805		11/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	142.02	10223617	912808		11/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,965.31	922286	912862		11/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	349.91	112211160	NOV 2022		11/14/2022
FRENCHIE'S GOURMET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	400.00	11516	798893		11/14/2022
YANCEY, INGRID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	39.09	14665	912853		11/14/2022
SHARP, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	165.86	31975	912732		11/14/2022
SEILER, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	460.58	24492	SEILER 1-2223		11/14/2022
ELMASSIAN, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	148.13	31974	912730		11/14/2022
FITZMORRIS, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	252.65	46772	912786		11/14/2022
AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	186.00	17926	912795		11/14/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	120.00	30136	912888		11/14/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	231.69	24112291	912805		11/14/2022
COVINGTON COUNTRY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	648.00	30132	912878		11/14/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	190.00	46779	912806		11/14/2022
RAY, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	14690	912840		11/14/2022

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BODET, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	174.00	46765	912768		11/14/2022
ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	155.00	14678	912841		11/14/2022
CONNELLY, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	14676	912850		11/14/2022
CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	71.00	14674	912852		11/14/2022
BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	31977	912865		11/14/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	17929	912735		11/14/2022
FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	46760	912754		11/14/2022
SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	14685	912835		11/14/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	40.00	7647	912873		11/14/2022
STINSON, JOHN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	243.00	14679	912845		11/14/2022
HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	31979	912870		11/14/2022
PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	46766	912770		11/14/2022
VENEZIA, JOHN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	14681	912842		11/14/2022
NIETO, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	17928	912733		11/14/2022
JAMES, JR, ALTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	14684	912834		11/14/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	17930	912736		11/14/2022
VICTORIANO, LEROY H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	14680	912844		11/14/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7642	912861		11/14/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7656	912898		11/14/2022
FRENCH, BRYAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	46758	912750		11/14/2022
JACKSON, CARLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	14687	912837		11/14/2022
NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	46759	912752		11/14/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	40.00	7646	912869		11/14/2022
YAMOAH, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	106.00	14668	912847		11/14/2022
SCHEXNAILDRE JR, GAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	242.00	14682	912832		11/14/2022
BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	14686	912836		11/14/2022
PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	106.00	14667	912848		11/14/2022
PONSETI, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	77.00	46764	912761		11/14/2022
BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46777	912803		11/14/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	7640	912856		11/14/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	7649	912882		11/14/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	7659	912904		11/14/2022
RUMNEY, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	46781	912809		11/14/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	71.00	14675	912851		11/14/2022
BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	31978	912867		11/14/2022
HERRING, AMANDA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	17932	912739		11/14/2022
BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	46761	912756		11/14/2022
BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	83.00	14683	912833		11/14/2022
SHARP, JOE H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	46762	912757		11/14/2022
CLARK, DAMIEN SHAWN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	14688	912838		11/14/2022
HARMON, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46778	912804		11/14/2022
MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	17931	912738		11/14/2022
CAVELL, BENJAMIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	14689	912839		11/14/2022
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	37.96	21213	002529911082		11/14/2022
MAHORNEY, GWEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	227.20	17935	912743		11/14/2022
MAHORNEY, GWEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	155.78	17946	912755		11/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	259.11	24112291	912805		11/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	156.30	102201925	912948		11/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	406.54	112211160	NOV 2022		11/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MAGNOLIA PARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	597.60	17934	912742		11/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	544.38	18102237	912737		11/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	108.32	102201925	912948		11/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	67.96	112211160	NOV 2022		11/14/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	208.00	102201925	912948		11/14/2022
AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	75.54	7654	912895		11/14/2022
CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	30.00	7641	912859		11/14/2022
CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	15.00	7648	912880		11/14/2022
CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	30.00	7658	912901		11/14/2022
AROMY, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	45.00	17937	912745		11/14/2022
SHUBERT, SCOTT	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	25.00	17938	912746		11/14/2022
SUTTON, CELESTE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	25.00	17936	912744		11/14/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	98.50	15869	1107960		11/14/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	38.22	10223617	912808		11/14/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	381.86	922286	912862		11/14/2022
JAJA CORTEZ CONTRAC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	2,632.21	46774	912796		11/14/2022
G C WORLD, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	225.00	31980	912876		11/14/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	(16.32)	18102237	912737		11/14/2022
BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	980.00	24510	16980		11/14/2022
CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	336.00	9798	724814		11/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	88.62	18102237	912737		11/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	98.86	24112291	912805		11/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	126.54	112211160	NOV 2022		11/14/2022
BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	39.78	15868	912868		11/14/2022
MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	68.00	46776	912801		11/14/2022
GALLOWAY, SHELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	172.25	17944	912751		11/14/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	51.97	24112291	912805		11/14/2022
SPIRALEDGE, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	927.78	46775	912800		11/14/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	928.95	21179	912797		11/14/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	124.07	3876133	87715085-00	REPAIR PARTS	11/14/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	139.18	3875913	S182209	REPAIR PARTS	11/14/2022
PERFORMANCE HEALTH S	VEF-1300-561000-000-0000-0000-000-0000-VE23	MATERIAL AND SUPPLIES	348.38	3877398	IN95786476	#200012327 FHS MEDICAL - CARL PERKINS	11/14/2022
OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	6,048.75	3877001	6131535-0	TONER	11/15/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	330.00	3876782	208131433800	SEAT SACKS	11/15/2022
OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	394.23	3877001	6131537-0	FOLDERS, BINDERS, LABELS, SHEET PROTECTORS	11/15/2022
OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	88.43	3877001	6131532-0	INSTRUCTIONAL MATERIAL	11/15/2022
OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	954.00	3877001	6131534-0	INSTRUCTIONAL MATERIAL	11/15/2022
HEWLETT-PACKARD	300-1510-561000-048-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	578.68	3876264	9016886355	COLOR PRINTER FOR COMPUTER LAB	11/15/2022
HEWLETT-PACKARD	300-1510-561000-001-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	2,617.40	3876011	9016886357	CLASSROOM TEACHER COLOR PRINTERS	11/15/2022
OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	3,798.65	3877001	6131538-0	TONER FOR PRINTERS	11/15/2022
HEWLETT-PACKARD	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	295.00	3876011	9016889805	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK	11/15/2022
WOODARD, CHRIST	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	1,733.49	3875744	SEPT'22 TRAVEL	TRAVEL	11/15/2022
NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	32.43	3876324	916512	CBE LESSON REIMBURSEMENT	11/15/2022
O'DOWD, ALI	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	125.00	3876739	917389	REIMBURSEMENT	11/15/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	46,602.54	3875510	272627	AIR PURIFIER PEARL RIVER HIGH	11/15/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	27,040.98	3875510	272629	AIR PURIFIER RIVERSIDE	11/15/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	30,493.02	3875510	272626	AIR PURIFIER CREEKSIDE JR	11/15/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	18,986.22	3875918	272628	AIR PURIFIER SIXTH WARD ELEM	11/15/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	14,958.84	3876175	272630	AIR PURIFIER	11/15/2022

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WRITING REVOLUTION	650-2234-558200-000-0000-0000-000-0000-65021	TRAVEL	60,000.00	3876835	23-2-1-065	PROFESSIONAL DEVELOPMENT	11/15/2022
THOMPSON CONST	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	362,487.09	3875898	18-C1960	C1960	11/15/2022
EDUCATIONAL ELECTRON	C37-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	4,587.00	3876598	39779	C1915	11/15/2022
LEVY'S APPLIANCES	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,570.00	3875632	546840	SLIDELL HS APPLIANCES	11/15/2022
B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	134.49	3876182	207534688	SCHOOL TECHNOLOGY	11/15/2022
B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	8,646.69	3876515	207510891	SCHOOL TECHNOLOGY 3 CAMERAS	11/15/2022
AIRGAS - GULF S	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	815.70	3875917	9132481502	WELDING SUPPLIES	11/15/2022
DEMCO, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	261.51	3876220	7219386	LIBRARY SUPPLIES	11/15/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3875916	034755	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/15/2022
OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	339.51	3877001	6131536-0	OFFICE SUPLIES	11/15/2022
HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	295.00	3876011	9016889803	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK	11/15/2022
WORLD BOOK SCHO	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	570.73	3876160	0001644903	ONLINE ENCYCLOPEDIA	11/15/2022
KENT, KIMBERLY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3875841	914277	GIFTED ADD-ON CERT REIMBURSEMENT	11/15/2022
BLUUM USA, INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	630.00	3877185	883993	SCHOOL TECHNOLOGY	11/15/2022
PARTNERS IN LEARNING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	658.39	3876748	2005804	NATIONAL BLUE RIBBON FLAG AND SIGN	11/15/2022
SCHAEFFERS, CAMELLIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	2,961.25	3875706	913054	SENIOR PICNIC CATERING	11/15/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	68.00	3876066	0105014-IN	SIXTH WARD COFFEE SERVICE	11/15/2022
SCHOLASTIC, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1,463.93	3877426	M7347045	SCHOLASTIC MAGAZINES FOR CLASSROOMS	11/15/2022
WORLD BOOK SCHO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	708.46	3876160	0001644904	RENEWAL WORLD BOOK ONLINE SUBS. SCHOOL TECHNOLOGY	11/15/2022
SOUTHERN ELECTR	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	2,760.00	3877438	1357060	PROXIMITY CARDS SCHOOL TECHNOLOGY	11/15/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	139.56	3876782	208131433926	TALENTED_DANBY_ERIC_FONT JR. HIGH	11/15/2022
LIBRARY STORE	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	329.23	3877895	603220	#93975 FJHS LIBRARY BOOKS	11/15/2022
CROSSMARK MANAGEMNT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	125.00	3875547	913676	1097-BTC 2022 3RD QUARTER FORM PROCESSING	11/15/2022
ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	69.07	3875976	3023424	CUPS FOR TEA	11/15/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	81.00	3876066	0104994-IN	ED CTR COFFEE SERVICE	11/15/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	96.00	3876066	0104993-IN	TRANSPORTATION COFFEE SERVICE	11/15/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	56.00	3876066	0104995-IN	COV WAREHOUSE COFFEE SERVICE	11/15/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	84.00	3876323	0104997-IN	IT COFFEE SERVICE	11/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.99	3875849	212409	HARDWARE SUPPLYS	11/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.34	3875849	212410	HARDWARE SUPPLYS	11/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	42.97	3875849	212421	HARDWARE SUPPLYS	11/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.99	3875849	212418	HARDWARE SUPPLYS	11/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	121.93	3876761	812550	HARDWARE SUPPLIES	11/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.44	3876761	812527	HARDWARE SUPPLIES	11/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.98	3876761	812514	HARDWARE SUPPLIES	11/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.14	3876761	812546	HARDWARE SUPPLIES	11/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	66.14	3876761	812525	HARDWARE SUPPLIES	11/15/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	262.54	3876817	87735705-00	AC SUPPLIES	11/15/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	717.94	3876002	9513479437	#816413132 VARIOUS SITES - MISC SUPPLIES	11/15/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	570.00	3877443	15873	MADISONVILLE JR. HIGH GLASS INSTALL	11/15/2022
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,461.56	3878043	212986093-001	FORKLIFT	11/15/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,628.00	3875502	S193810	FONT JR - FRONT OFFICE CONDENSOR	11/15/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	131.73	3875913	S214188	BLANKET - MISC AC SUPPLIES C532	11/15/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	735.42	3875607	9989746-01	#225100 CLOSER/LAKESHORE	11/15/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	877.50	3875607	9989826-01	#225100 CLOSER/SLIDELL JR	11/15/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	877.50	3875607	9989764-00	#225100 RUSSWIN CLOSER/SIXTH WARD	11/15/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.72	3876784	8979-6A	PAINT SUPPLYS	11/15/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.99	3876756	2211-235735	MISC LUMBER AND HARDWARE	11/15/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.98	3875874	067357/1	HARDWARE SUPPLIES	11/15/2022

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LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	77.07	3876299	902856-JZAWMZ	ACCT#9900 070318 3 MISC HARDWARE	11/15/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.90	3875638	54628	LOCK AND DOOR HARDWARE	11/15/2022
EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,598.00	3875979	12253	ELEVATOR MAIN NOVEMBER 2022	11/15/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.99	3875860	170031/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/15/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.57	3875860	170041/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/15/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	25.98	3875860	170039/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/15/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.97	3876306	170047/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/15/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.97	3877340	170045/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/15/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	852.15	3875563	137-31061-01	VARIOUS SITES TIMERS	11/15/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	96.86	3875970	87402	LUMBER AND HARDWARE SUPPLIES	11/15/2022
PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	160.28	3876750	2211-007833	BLANKET/ HARDWARE AND MISC SUPPLIES	11/15/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	62.60	3877832	s166571209.001	PLUMBING SUPPLIES	11/15/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	137.01	3876820	2296	AIR FILTERS	11/15/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	187.34	3876820	2292	AIR FILTERS	11/15/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1,353.75	3876229	39769	013 ALARM	11/15/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	2,746.90	3876229	39768	055 ALARM	11/15/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	493.10	3876229	39770	024ALARM	11/15/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967.50	3876229	39767	026 ALARM	11/15/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1,076.40	3876229	39766	032 ALARM	11/15/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	56.15	3875794	400272	BLANKET - EQUIPMENT REPAIRS	11/15/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	48.00	3875794	400273	BLANKET - EQUIPMENT REPAIRS	11/15/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	29.49	3875668	67351/1	BLANKET - EQUIPMENT REPAIRS	11/15/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	470.02	3875668	67350/1	BLANKET - EQUIPMENT REPAIRS	11/15/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	39.95	3875975	638972	BLANKET/ OIL CHANGE FOR VEHICLES S272	11/15/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	6.99	3876880	210910	MISC TRUCK REPAIR	11/15/2022
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	37.98	3875508	2933-763805	MISC TRUCK REPAIR C530	11/15/2022
HEWLETT-PACKARD	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	601.01	3876011	9016886356	SCHOOL TECHNOLOGY	11/15/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	4,940.00	3875801	914186	REQUIRED SERVICES ON 11 BUSES	11/15/2022
DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	620.00	3875795	00QRLEDEB	DEF (DIESEL EXHAUST FLUID)	11/15/2022
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	84.00	3876066	0104989-IN	HCC COFFEE SERVICE	11/15/2022
HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875834	111422AM	11/14/22 LANCASTER X-ING GUARD	11/15/2022
DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875802	914200	TRAFFIC CONTROL LANCASTER 11/15/22	11/15/2022
CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875789	914180	TRAFFICE CONTROL LANCASTER 11/14/22	11/15/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	212.80	3875966	400572	BLANKET - CUSTODIAL SUPPLIES	11/15/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2,315.00	3875561	INV 3023747	STPSB JANITORIAL BID VALID JULY 1, 2022 - JUNE 30,	11/15/2022
BARRIERE CONSTR	PWF-4600-545000-035-0000-0000-000-0000-P0322	CONSTRUCTION SERVICES	8,950.00	3875932	2208902-RET	P0322	11/15/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	28592	913161		11/15/2022
SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	100.00	17823	913071		11/15/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	29.96	23102215	913013		11/15/2022
CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	144.53	100344994	913023		11/15/2022
CAPITAL ONE BANK	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	843.01	100344994	913023		11/15/2022
DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	1751	913055		11/15/2022
DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	1757	913068		11/15/2022
LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	212.00	1761	913108		11/15/2022
LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	212.00	1771	913165		11/15/2022
JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	212.00	1763	913112		11/15/2022
JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	212.00	1772	913170		11/15/2022
FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	170.00	14619	913135		11/15/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	260.00	914598	913115		11/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO		INVOICE	FULL DESC	INVOICE DATE
JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	212.00	1762	913110			11/15/2022
JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	212.00	1768	913132			11/15/2022
JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	212.00	1770	913157			11/15/2022
SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	164.00	14633	913200			11/15/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	212.00	1767	913126			11/15/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	8,944.01	1754	913056			11/15/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	1,607.13	10247	913130			11/15/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	3,034.46	10340569	913016			11/15/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1,253.84	100344994	913023			11/15/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	314.96	102022017	913025			11/15/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2,743.60	11340569	913029			11/15/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1,100.64	511122490	MC			11/15/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	6,080.00	1760	913106			11/15/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	480.00	15874	913120			11/15/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	125.00	511122490	MC			11/15/2022
MURRAY, JR., JAMES O	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	17850	913073			11/15/2022
LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	65.00	15873	913117			11/15/2022
JENNIFER ABNEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	220.00	15053	913127			11/15/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	46.72	1755	913064			11/15/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	46.72	1765	913119			11/15/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	37.98	10985	913137			11/15/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	37.98	10986	913159			11/15/2022
RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	338.00	18718	913014			11/15/2022
HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981.00	1764	913114			11/15/2022
HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	918.00	1769	913136			11/15/2022
HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	954.00	1773	913175			11/15/2022
ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	129.00	10983	913140			11/15/2022
GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	129.00	10984	913129			11/15/2022
WOJCIK, ROXANNE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	338.00	18719	913018			11/15/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	944.00	1752	913049			11/15/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	912.00	1756	913067			11/15/2022
BRENNAN, MARK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	130.00	18717	913012			11/15/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	132.80	91122309	913007			11/15/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	332.84	922011	913104			11/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	457.15	112202766	913006			11/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	730.55	10340569	913016			11/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	459.15	100344994	913023			11/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	22.55	102022017	913025			11/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	387.34	11340569	913029			11/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,036.21	511122490	MC			11/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	226.87	922011	913104			11/15/2022
SHARP, KASEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	9544	913206			11/15/2022
THOMAS, MARILYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	465.06	9542	913211			11/15/2022
KONA ICE OF NORTHSHO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	700.00	11518	2037			11/15/2022
CHAMPAGNE, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	161.75	1758	913072			11/15/2022
RJ3 INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	575.00	11560	2303			11/15/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	59.68	100344994	913023			11/15/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	221.88	102022017	913025			11/15/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	4,356.00	11340569	913029			11/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	145.33	511122490	MC		11/15/2022
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	31985	913191		11/15/2022
KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	112.00	31984	913190		11/15/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	127.00	31986	913192		11/15/2022
NATIONAL FFA OR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	564.00	28597	MDS282064		11/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	948.29	112202766	913006		11/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	159.12	91122309	913007		11/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	672.29	23102215	913013		11/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	830.30	102022017	913025		11/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	215.92	922011	913104		11/15/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	19.95	112202766	913006		11/15/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	235.02	91122309	913007		11/15/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	371.13	23102215	913013		11/15/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	536.11	102022017	913025		11/15/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	600.77	511122490	MC		11/15/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	303.29	922011	913104		11/15/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	908.93	511122490	MC		11/15/2022
THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	456.00	11527	11152022		11/15/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	28.87	112202766	913006		11/15/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	21.98	91122309	913007		11/15/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	54.99	23102215	913013		11/15/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	249.99	922011	913104		11/15/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	125.00	31983	233124		11/15/2022
CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	31.27	14320	914702		11/15/2022
JOHNSTON, FRED	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1,550.00	11519	39944		11/15/2022
BOUNCE WORLD	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2,547.50	11517	42501		11/15/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	100.76	511122490	MC		11/15/2022
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	209.32	10340569	913016		11/15/2022
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	453.54	100344994	913023		11/15/2022
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	1,684.77	11340569	913029		11/15/2022
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	220.50	15827	36482		11/15/2022
UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	470.00	24494	5050		11/15/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	84.36	112202766	913006		11/15/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	97.12	102022017	913025		11/15/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	157.54	511122490	MC		11/15/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	132.93	922011	913104		11/15/2022
LOTT, LORI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	181.00	15065	913070		11/15/2022
PERTUIT, CELESTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	150.00	15064	913185		11/15/2022
PERTUIT, CELESTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	150.00	15050	913186		11/15/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	5,400.00	1759	913103		11/15/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2,002.34	31981	919233343		11/15/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	56.97	100344994	913023		11/15/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	185.00	11340569	913029		11/15/2022
AUTO-CHLOR SERV	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	290.00	3875928	0620400	REPAIR PARTS	11/15/2022
I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	19,110.00	3875606	6572	PURCHASED FOOD	11/15/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	3,510.11	3876782	208131441931	HEADPHONES & LISTENING CENTERS	11/16/2022
PEARL RIVER AND HONE	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	98.00	3877393	920576	3RD GRADE FIELD TRIP - DECEMBER 1, 2022	11/16/2022
ODOM, MELISSA M	300-2234-558200-086-0164-0023-000-0000-30823	TRAVEL	9.63	3875673	AUG'22 TRAVEL	TRAVEL	11/16/2022
ODOM, MELISSA M	300-2234-558200-086-0164-0023-000-0000-30823	TRAVEL	33.94	3875673	SEPT'22 TRAVEL	TRAVEL	11/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BECK, JULIE MARIE	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	1,588.16	3875521	OCT'22 TRAVEL	TRAVEL	11/16/2022
MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	90.00	3876712	918007	ACCT#79099 ROMAN PANKS	11/16/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3877369	1988849	PT#3949157 ALVIN G, AUDIO EVAL W/INS	11/16/2022
SCHOOL SPECIALTY	650-1510-561000-086-0083-0031-000-0000-69923	MATERIAL AND SUPPLIES	9,290.34	3876782	308104195912	MATERIALS AND SUPPLIES- SCHOOL SUPPLIES	11/16/2022
LAKESHORE LEARNING M	650-2214-561000-000-0000-0000-000-0000-66323	MATERIAL AND SUPPLIES	5,744.45	3877316	715136111622	#264368 ECDC CLASSROOM MATERIALS	11/16/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	36,821.76	3875756	272839	AIR PURIFIER LITTLE OAK	11/16/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	37,972.44	3875756	272841	AIR PURIFIER CYPRESS COVE	11/16/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	39,123.12	3875756	272842	AIR PURIFIER BOYET JR	11/16/2022
ALEN CORPORATION	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	32,219.04	3875918	272840	AIR PURIFIER HONEY ISLAND	11/16/2022
STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-65923	TRAVEL	146.38	3875719	OCT'22 TRAVEL	TRAVEL	11/16/2022
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1,500.00	3875634	332	BOYET COPPER WIRE FOR ADDT'L SECURITY CAMERAS	11/16/2022
NAQUIN'S PAINTING	CRF-4600-545000-034-0000-0000-000-0000-R0093	CONSTRUCTION SERVICES	44,505.00	3876061	3-R0093	R0093	11/16/2022
RAIFORD, CHRISTINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876351	916469	REIMBURSEMENT	11/16/2022
BRUMFIELD, CHEYENNE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876191	916531	REIMB. LEVEL 1 TEACHING CERTIFICATE RENEWAL	11/16/2022
BRUMFIELD, JOEL A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876192	916539	REIMB. LEVEL 1 TEACHING CERTIFICATE RENEWAL	11/16/2022
STEPHAN, SAMANTHA A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876381	916451	REIMBURSEMENT	11/16/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1,062.50	3875736	529-81454690	PAPER	11/16/2022
DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	36.99	3875553	10629594160	AC ADAPTER POWER CORD	11/16/2022
ITSAVVY LLC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	100.60	3876023	01387461	#562240 SCHOOL TECHNOLOGY	11/16/2022
HOWARD INDUSTRIES, I	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	367.00	3877291	22-00567116	S00110 T1 CAMERA FOR SCHOOL WEBSITE	11/16/2022
VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	91.00	3875737	OCT'22 TRAVEL	TRAVEL	11/16/2022
HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	142.81	3875593	SEPT'22 TRAVEL	TRAVEL	11/16/2022
HEIDEN, ERIC	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	39.38	3875595	SEPT/OCT	TRAVEL	11/16/2022
RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	63.31	3875701	OCT'22 TRAVEL	TRAVEL	11/16/2022
FREDERICK, JENNIFER	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	107.06	3875579	SEPT-OCT' 22 TRAVEL	TRAVEL	11/16/2022
JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	95.81	3875613	OCT'22 TRAVEL	TRAVEL	11/16/2022
OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1,438.18	3877001	6131548-0	MMM TP3854200 CLEAR LAMINATION POUCH 9' X 11 1/2'	11/16/2022
VERITIV OPERATING CO	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	429.00	3878046	529-81454695	8 1/2 X 11 20LB, COLORED, NO. 1 GRADE XEROGRAPHIC	11/16/2022
DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	226.80	3876219	10629745621	SCHOOL TECHNOLOGY	11/16/2022
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	4,798.00	3875936	366409	CAMERA/LENS	11/16/2022
VERITIV OPERATING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	5,100.00	3876137	529-81452920	COPY PAPER	11/16/2022
BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	84.00	3875936	884206	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	11/16/2022
OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	204.66	3877001	6131549-0	OFFICE SUPPLIES	11/16/2022
BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1,114.40	3875936	884244	TELEVISIONS AND MOUNTS	11/16/2022
DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	283.99	3875553	10629521677	SCHOOL TECHNOLOGY	11/16/2022
SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	30.99	3876782	208131442749	SCHOOL SPECIALTY	11/16/2022
WEST MUSIC COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	805.80	3877035	SI2218431	PONTCHARTRAIN ELEM - 3RD GRADE RECORDERS	11/16/2022
OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	503.28	3877001	6131550-0	PONTCHARTRAIN ELEM - FRONT OFFICE SUPPLIES	11/16/2022
BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	56.00	3875936	884177	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	11/16/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	3,367.06	3877001	6131547-0	SCHOOL TECHNOLOGY	11/16/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1.81	3876782	208131442408	TALENTED_WALGAMOTTE_LITTLE OAK	11/16/2022
FARRIEL, AUBREY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	50.00	3876236	916582	REIMB. RH TEACHER LICENSE	11/16/2022
MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	14.44	3875650	OCT'22 TRAVEL	TRAVEL	11/16/2022
SALLES, LISA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	211.44	3875704	AUG-OCT'22 TRAVEL	TRAVEL	11/16/2022
DANGERFIELD, DO	GFF-2221-558200-000-0000-0000-000-0000-	CURR DEVELOPMENT TRAVEL	116.75	3875550	OCT'22 TRAVEL	TRAVEL	11/16/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	663.78	3877255	577647	LIBRARY BOOKS	11/16/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	680.39	3875947	IN18447	ADVERTISING	11/16/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	51.88	3875947	IN18448	ADVERTISING	11/16/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN18438	ADVERTISING	11/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1,707.73	3877001	6131551-0	OFFICE SUPPLIES	11/16/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	23.97	3877001	6131552-0	NAME PLATE HOLDERS	11/16/2022
VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	850.00	3875736	529-81454710	COPY PAPER	11/16/2022
CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	279.92	3875951	914622	PETTY CASH	11/16/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	3.54	3876041	212427	HARDWARE SUPPLYS	11/16/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9.99	3876041	212429	HARDWARE SUPPLYS	11/16/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	32.67	3876041	212423	HARDWARE SUPPLYS	11/16/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.07	3876041	212431	HARDWARE SUPPLYS	11/16/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	110.71	3876041	212424	HARDWARE SUPPLYS	11/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.45	3876761	812567	HARDWARE SUPPLIES	11/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	63.56	3876761	812585	HARDWARE SUPPLIES	11/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	16.99	3876761	812592	HARDWARE SUPPLIES	11/16/2022
BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	150.00	3875761	120675	METAL SUPPLY C284	11/16/2022
PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	140.40	3876758	721006	MISC ELECTRICAL	11/16/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	30.03	3876784	3938-0	PAINT SUPPLYS	11/16/2022
WERCO BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	391.00	3876829	64430	SIGNS	11/16/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.56	3876047	170074/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/16/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.41	3875978	137-33432-01	BLANKET - MISC ELECTRICAL SUPPLIES C538	11/16/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961.01	3875978	137-33445-01	BLANKET - MISC ELECTRICAL SUPPLIES C539	11/16/2022
SPEER-ARROW LTD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	690.00	3877440	1162	CRANE SERVICES	11/16/2022
LIQUID ENVIRONMENTAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	429.48	3876690	SVC1602193	CUST#S14003-00002 EMERGENCY GREESE TRAP PUMP	11/16/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	672.22	3875559	89425	MANDEVILLE HIGH	11/16/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	345.54	3875559	88525	CHAHTA-IMA	11/16/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	218.79	3875970	88551	LYON - SHELF MATERIAL	11/16/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	73.80	3875970	88559	LUMBER AND HARDWARE SUPPLIES C536	11/16/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	77.18	3875970	88533	LUMBER AND HARDWARE SUPPLIES	11/16/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.99	3875970	88557	LUMBER AND HARDWARE SUPPLIES C535	11/16/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	301.31	3876632	S166583217.001	PLUMBING SUPPLIES	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	43.81	3875957	914542	ACCT# 0300040800 - IT	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	245.96	3875957	914544	ACCT# 0300040851 - IT	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	300.43	3875957	914545	ACCT# 1800357300 - SCHOEN BLDG	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	494.98	3875957	914546	ACCT# 0200033700 - COVINGTON ELEM	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	170.42	3875957	914547	ACCT# 0200033701 - COVINGTON ELEM	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,354.00	3875957	914548	ACCT# 0500094800 - COVINGTON HIGH	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	56.61	3875957	914549	ACCT# 0500094801 - COVINGTON HIGH	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	56.61	3875957	914550	ACCT# 0500094803 - COVINGTON HIGH	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3875957	914551	ACCT# 0500094805 - COVINGTON HIGH	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3875957	914552	ACCT# 0200071460 - ED CENTER	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	43.81	3875957	914553	ACCT# 0800148150 - HCC	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	197.08	3875957	914554	ACCT# 0800148100 - HCC	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	43.81	3875957	914555	ACCT# 0800148151 - COVINGTON HIGH	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	501.94	3875957	914556	ACCT# 1000196600 - LYONS	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	194.54	3875957	914567	ACCT# 0100001615 - LYONS	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,778.47	3875957	914568	ACCT# 0700122251 - PINEVIEW MIDDLE	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3875957	914570	ACCT# 0200037500 - PITCHER JR HIGH	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	56.61	3875957	914571	ACCT# 0200007501 - PITCHER JR HIGH	11/16/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3875957	914573	ACCT# 0300041500 - PITCHER JR HIGH	11/16/2022
PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	729.86	3877407	221151	046 ALARM	11/16/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	158.50	3875966	400186A	BLANKET - CUSTODIAL SUPPLIES	11/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	150.00	3876670	49156	TRUCK#819 VEHICLE TOWING	11/16/2022
DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	833.64	3875796	10629648827	SCHOOL TECHNOLOGY	11/16/2022
OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1,061.99	3877001	6131554-0	MATERIAL & SUPPLIES	11/16/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	104.99	3876727	347578	MAINTENANCE/REPAIRS-20 LEASE BUSES	11/16/2022
NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	92.19	3875665	OCT'22 TRAVEL	TRAVEL	11/16/2022
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	7,732.25	3876046	030530	CUST#1542 OCT'22 BACKGROUND CHECKS	11/16/2022
OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	667.60	3877001	6131553-0	OFFICE SUPPLIES	11/16/2022
HOGUE, COREY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	108.06	3875600	OCT'22 TRAVEL	TRAVEL	11/16/2022
MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875867	111622PM	11/16/22 LANCASTER X-ING GUARD	11/16/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	7.94	3875966	400755	BLANKET - CUSTODIAL SUPPLIES	11/16/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	3.21	3875966	400186	BLANKET - CUSTODIAL SUPPLIES	11/16/2022
HUNT RAGUSA CONTRACT	PWF-4600-545000-037-0000-0000-000-0000-P0299	CONSTRUCTION SERVICES	11,053.73	3876019	002-P0299	P0299	11/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	11486	913246		11/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	24369	913311		11/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19309	913423		11/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19310	913424		11/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	600.00	19313	913428		11/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	21180	913539		11/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	31989	913564		11/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	19321	913646		11/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19322	913651		11/16/2022
LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	762.00	14695	913456		11/16/2022
ST BERNARD PARISH SC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	986.50	11487	913247		11/16/2022
ALBANY HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	2,999.08	14694	913458		11/16/2022
SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	300.50	71774	136		11/16/2022
LYON ELEMENTARY	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	175.50	18589	913469		11/16/2022
FLOWERS N FANCI	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	395.00	14672	913435		11/16/2022
DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	1778	913376		11/16/2022
DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	1785	913412		11/16/2022
DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	1794	913436		11/16/2022
DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	1798	913460		11/16/2022
CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	80.00	11494	913254		11/16/2022
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	80.00	911489	913249		11/16/2022
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	80.00	11493	913253		11/16/2022
LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	182.12	1784	913408		11/16/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	381.00	22045	913426		11/16/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	390.00	19312	913427		11/16/2022
COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	80.00	11492	913252		11/16/2022
HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	11495	913255		11/16/2022
JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.80	1782	913401		11/16/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.80	1788	913416		11/16/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.80	1792	913430		11/16/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	182.12	1793	913434		11/16/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	182.12	1797	913448		11/16/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	406.56	102200733	913422		11/16/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	5,004.48	1022033	913639		11/16/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	170.43	14691	913444		11/16/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	146.32	14692	913445		11/16/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	216.98	14699	913463		11/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	57.49	25834	913635		11/16/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	79.76	19340	913688		11/16/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	100.78	19341	913689		11/16/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	110.66	19342	913690		11/16/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	620.00	28593	913286		11/16/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	7,760.00	25835	913406		11/16/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	7,880.00	22058	913421		11/16/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	720.00	9237	913549		11/16/2022
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2,461.47	25837	913410		11/16/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	260.00	22048	913467		11/16/2022
BOYET JR HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	223.95	11499	913259		11/16/2022
CREEKSIDE JUNIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	22.00	11498	913258		11/16/2022
FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.00	19343	913692		11/16/2022
GUITAR CENTER, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	230.00	929304	034378681		11/16/2022
LOUISIANA STATE UNIV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	120.00	9540	913537		11/16/2022
ST TAMMANY JR H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	44.00	11497	913257		11/16/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	45.00	102200733	913422		11/16/2022
LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.00	19320	913520		11/16/2022
VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	15,491.01	929290	0011095751		11/16/2022
VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	540.00	929291	0011084976		11/16/2022
VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	28,476.00	929292	0011108116		11/16/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	30.00	19337	913683		11/16/2022
DOMINICAN HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	315.00	14693	913461		11/16/2022
GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2,660.00	929297	10511		11/16/2022
LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	550.00	929298	71-11136-33098		11/16/2022
NOVEL ELECTRONIC DES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	495.00	929300	20799		11/16/2022
JON NASTASI PHOTOGRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	819.00	929289	1121		11/16/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	24372	913315		11/16/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	24368	913343		11/16/2022
LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	65.00	22059	913457		11/16/2022
COMMUNITY SCHOOL FOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	31995	913575		11/16/2022
HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	929293	ACCT 22007		11/16/2022
FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	65.00	929303	27008		11/16/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	98.00	25830	913649		11/16/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	185.52	14310	913329		11/16/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,119.50	14317	913340		11/16/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,339.00	16703	913523		11/16/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,354.00	16704	913529		11/16/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,218.00	16705	913531		11/16/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994.00	16710	913535		11/16/2022
JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	110.00	14313	913334		11/16/2022
JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	181.20	14314	913337		11/16/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	337.86	25827	913514		11/16/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,150.00	102022022	913409		11/16/2022
DUPREE, JAMIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	310.00	9239	913556		11/16/2022
LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	744.00	9240	913557		11/16/2022
LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,410.12	9782	32719		11/16/2022
LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	504.00	1786	913414		11/16/2022
LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	497.00	1795	913438		11/16/2022

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LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	504.00	1799	913464		11/16/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	928.00	1779	913381		11/16/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	624.00	1790	913418		11/16/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	928.00	1803	913487		11/16/2022
DUKE, AMY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	110.00	14315	913338		11/16/2022
DUKE, AMY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	181.20	14316	913339		11/16/2022
GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	18596	913489		11/16/2022
GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	115.00	18587	913543		11/16/2022
QUIRK, SHANNON	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	15.00	14312	913332		11/16/2022
COVINGTON ELEME	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	7.12	1774	913344		11/16/2022
CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	20.67	31993	337047110922		11/16/2022
SHAY, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	166.98	7665	8409022		11/16/2022
NAKA, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	101.36	1781	913393		11/16/2022
PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	7.16	14698	913453		11/16/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	52.77	102022022	913409		11/16/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,126.46	30102228	913411		11/16/2022
WEBB, ERIN EILEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	361.05	9543	913544		11/16/2022
GETTYSBURG FLAG WORK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	56.05	24362	913350		11/16/2022
G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	126.19	14696	913455		11/16/2022
GRUSH, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	109.47	19319	913508		11/16/2022
FORET, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	465.24	14670	913431		11/16/2022
RAMIREZ, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	152.97	1791	913420		11/16/2022
CIESLAK, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	179.48	22056	913488		11/16/2022
LOWERY, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	148.55	19333	913677		11/16/2022
HOAGLAND, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	317.74	1802	913484		11/16/2022
NASTASIA, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	139.46	22055	913480		11/16/2022
PAUL, DIXIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	100.00	1800	913472		11/16/2022
HAND, SHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	443.26	25828	913370		11/16/2022
MONTZ, BRITTNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	238.52	1775	913358		11/16/2022
GRAHAM, CHELSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	363.64	25833	913386		11/16/2022
CARR, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	103.06	9541	913533		11/16/2022
MORGAN, TAYLOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	122.40	25836	913375		11/16/2022
BABINEAUX, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	424.14	1801	913477		11/16/2022
FEIL, LAUREN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	149.88	25832	913379		11/16/2022
ISAACSON, NANCY B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	138.95	11488	913248		11/16/2022
STOKES, NANCY R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	498.44	1777	913367		11/16/2022
MANDEVILLE MIDDLE CA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	155.00	25829	913402		11/16/2022
CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	240.00	19311	913425		11/16/2022
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19328	913667		11/16/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19330	913671		11/16/2022
CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	14700	913447		11/16/2022
CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19323	913657		11/16/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	22049	913442		11/16/2022
VENEZIA, JOHN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	31992	913568		11/16/2022
MCGOVERN, KELLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	11504	913299		11/16/2022
ANDERSON, DILTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	11503	913298		11/16/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	22052	913449		11/16/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	28594	913519		11/16/2022
PISTORIUS, RANDOLPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	11506	913301		11/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	31991 913567			11/16/2022
DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	149.00	11477 913323			11/16/2022
LAVIGNE, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	368.50	11502 913297			11/16/2022
ROYAL JR, NELSON JAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	11505 913300			11/16/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	22050 913452			11/16/2022
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19326 913664			11/16/2022
DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	304.00	14671 913429			11/16/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	28595 913525			11/16/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	21181 913541			11/16/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19324 913658			11/16/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19327 913665			11/16/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19329 913669			11/16/2022
SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	24366 913320			11/16/2022
KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	71.00	14701 913451			11/16/2022
FROST, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	31990 913566			11/16/2022
OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	911472 913528			11/16/2022
LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	22051 913454			11/16/2022
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	24365 913318			11/16/2022
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19325 913661			11/16/2022
CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	12.00	11494 913254			11/16/2022
RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	35.00	911489 913249			11/16/2022
RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	12.00	11493 913253			11/16/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	377.90	25838 186168			11/16/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	169.00	929296 185856			11/16/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	134.00	1787 913415			11/16/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	281.75	102200733 913422			11/16/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	638.18	1022033 913639			11/16/2022
DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	52.00	929288 46539			11/16/2022
COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	12.00	11492 913252			11/16/2022
HEBERT, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	12.00	11495 913255			11/16/2022
CONCORD THEATRICALS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	2,521.65	929299 485178			11/16/2022
KWIKTICKETS.COM, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	909.12	71885 94583			11/16/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	97.86	102200733 913422			11/16/2022
CENGAGE LEARNIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	498.00	9539 913491			11/16/2022
PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	105.00	9546 913550			11/16/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	115.68	9241 913561			11/16/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	11490 913250			11/16/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	11496 913256			11/16/2022
BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	22053 913446			11/16/2022
ADT COMMERCIAL LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	156.00	9547 913559			11/16/2022
ABADIE, STEPHEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	92.10	19314 913432			11/16/2022
ENGLERT, RACHEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	20.00	1796 913441			11/16/2022
HOLLEY, MORGAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	16.00	1776 913363			11/16/2022
CHATELLIER, CAMILLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	20.00	1789 913417			11/16/2022
ROMERO, HEATHER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	15.00	14311 913330			11/16/2022
OVERBY, ANGELINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	700.00	19315 913439			11/16/2022
PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	87.80	9545 913507			11/16/2022
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	24.00	1780 913388			11/16/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	49.29	30102228 913411			11/16/2022

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BEARD EQUIPMENT CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1,168.98	929301	1621992		11/16/2022
BEARD EQUIPMENT CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	895.48	929302	1621938		11/16/2022
G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	562.50	31994	4597		11/16/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	722.00	24363	913345		11/16/2022
ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	104.00	19339	913686		11/16/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	132.93	102022022	913409		11/16/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	99.87	1022033	913639		11/16/2022
ARMAND, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	65.00	19338	913685		11/16/2022
GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	382.31	50000	913548		11/16/2022
SSPR INC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	568.08	14677	913440		11/16/2022
THIEL, TERENCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	291.87	31988	913563		11/16/2022
MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	150.00	22054	913419		11/16/2022
MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	150.00	22046	913437		11/16/2022
NATAL, RICKY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	150.00	22057	913433		11/16/2022
NATAL, RICKY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	150.00	22047	913485		11/16/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	3,600.00	9695	913554		11/16/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	3,600.00	2157	NOV 2022		11/16/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	234.00	19335	913680		11/16/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,473.51	21183	913546		11/16/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	995.28	929295	918929614		11/16/2022
ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	455.00	929287	26111		11/16/2022
ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,465.90	929294	26085		11/16/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	990.00	22060	913462		11/16/2022
CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	5,364.25	3876572	5070	GREASE TRAPM CLEANING - ALL SCHOOLS	11/16/2022
CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	9,610.50	3876572	5071	GREASE TRAPM CLEANING - ALL SCHOOLS	11/16/2022
LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	558.25	3875627	OCT'22 TRAVEL	TRAVEL	11/16/2022
AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	2,007.20	3875515	OCT'22 SUPPLY	OCT 2022 SUPPLY (AC)	11/16/2022
CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	3,072.92	3875541	OCT'22 SUPPLY	OCT 2022SUPPLY (CINTAS)	11/16/2022
ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	101,522.36	3875561	OCT'22 SUPPLY	OCT. 2022 SUPPLY (ECO)	11/16/2022
PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	9,714.60	3875685	OCT'22 SUPPLY	OCT. 2022 SUPPLY (PON)	11/16/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	48.97	3876047	170067/1	REPAIR PARTS	11/16/2022
CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	42,539.36	3875529	OCT'22 FOOD	OCT. 2022 FOOD (CC)	11/16/2022
PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	532,865.80	3875685	OCT'22 FOOD	OCT. 2022 FOOD (PON)	11/16/2022
EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	136,167.44	3875560	OCT'22 FOOD	OCT. 2022 FOOD (ESJD)	11/16/2022
KAGAN PUBLISHING, IN	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	367.40	3876028	667587	#138838 BONNE ECOLE KAGAN MATERIALS	11/17/2022
ODP BUSINESS SOLUTIO	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	278.14	3877379	275971922001	COLORED COPY PAPER	11/17/2022
SHI	300-1510-561000-014-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	249.78	3877016	B16133072	SCHOOL TECHNOLOGY OFFICE SOFTWARE	11/17/2022
CREEL HEARING CENTER	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	100.00	3877761	17963	M. CUC AUDIO	11/17/2022
CEDARWOOD SCHOO	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	13,053.00	3875778	914176	2022-2023 BELIEVE CAT. 1 CHILD CARE STABILIZTION	11/17/2022
CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	13,053.00	3875780	914227	2022-2023 BELIEVE! CAT 1 CHILD CARE STABILIZATION	11/17/2022
CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3875953	914798	KKH OF MANDEVILLE 2022-2023 BELIEVE! CAT 1	11/17/2022
CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3875953	914805	KKH OF MADISONVILLE 2022-2023 BELIEVE! CAT 1	11/17/2022
SBS INC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	11,603.00	3875887	914178	2022-2023 BELIEVE CAT. 1 CHILD CARE STABILIZTION	11/17/2022
HONEYCOMB SCHOOL INC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3875833	914223	2022-2023 BELIEVE! CAT1 CHILD CARE STABILIZATION	11/17/2022
KIDS LEARNING CENTER	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	4,351.00	3875842	914228	2022-2023 BELIEVE! CAT 1 CHILD CARE STABILIZATION	11/17/2022
FAUNTLEROY LATHAM WE	C37-4300-533400-016-0000-0000-000-0000-C1930	ARCHITECT/ENGINEERING SVCS	459.15	3876237	19266	c1930	11/17/2022
SMITH CONSTRUCTION C	C37-4600-545000-016-0000-0000-000-0000-C1930	CONSTRUCTION SERVICES	2,804.62	3876375	019-C1930	C1930	11/17/2022
RAYMOND JAMES & ASSO	C38-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	28,500.00	3875883	487986980828		11/17/2022
SHI	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	62.45	3876785	B16132586	MICROSOFT OFFICE PROFESSIONAL PLUS	11/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
AGPARTS WORLDWIDE IN	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	359.85	3876172	035089	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876172	035090	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
HOWARD INDUSTRIES, I	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	29.00	3877291	22-00567174	S00110 T1 CAMERA FOR SCHOOL WEBSITE	11/17/2022
BLUUM USA, INC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875936	884295	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/17/2022
BLUUM USA, INC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3875936	884274	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/17/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876172	035091	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	298.49	3877001	6131565-0	OFFICE SUPPLIES	11/17/2022
APPLE COMPUTER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	6,579.00	3875922	AK21016463	20 IPADS	11/17/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	180.75	3877001	6131566-0	PHYSICS LAB SUPPLIES -	11/17/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876172	035092	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876172	035093	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	479.80	3876172	035082	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
LEWIS TRAILER S	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	553.00	3877894	71377	SLIDELL HS ANIMAL FEED	11/17/2022
DUFRENE BLDG MATERIA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	103.96	3876226	221951/7	PIG FEED	11/17/2022
SHI	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	124.90	3877016	B16131597	SCHOOL TECHNOLOGY	11/17/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	217.04	3877001	6131567-0	OFFICE SUPPLIES	11/17/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876172	035094	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/17/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	75.65	3877014	208131452012	TALENTED_PEREA_NORTHSHORE HIGH	11/17/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2,223.82	3876975	774954	#38500 MADISONVILLE JR LIBRARY BOOKS	11/17/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	292.51	3875991	573356F	LIBRARY BOOKS, DO NOT EXCEED $3869.25.	11/17/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,700.00	3876922	1700	LIBRARY BOOK BID	11/17/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,595.53	3876922	577431	LIBRARY BOOK ORDER ALLOTMENT	11/17/2022
HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	7,875.00	3876634	20223552	PROF SRVCS BILLED THRU 10/31/22	11/17/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	100.00	3875772	914175	BOARD MTG. 11/10/22 20 GUEST	11/17/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	346.13	3877001	6131568-0	OFFICE SUPPLIES	11/17/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1,005.84	3877001	6131569-0	2023 CALENDAR ORDER	11/17/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	185.72	3877001	6131570-0	OFFICE SUPPLIES	11/17/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	161.26	3877001	6131571-0	OFFICE SUPPLIES	11/17/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	46.82	3875983	7-949-23257	ACCT# 1155-1946-8	11/17/2022
LAMAR TEXAS LIMITED	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2,850.00	3876036	114233263	OPPORTUNITY CAMPAIGN BILLBOARDS	11/17/2022
OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	69.26	3877001	6131569-0	2023 CALENDAR ORDER	11/17/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	80.25	3876041	212442	HARDWARE SUPPLYS	11/17/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	195.79	3875865	29502/2	ELECTRICAL SUPPLIES	11/17/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	211.94	3875865	295038/2	ELECTRICAL SUPPLIES	11/17/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	470.03	3876054	318043/1	LUMBER FOR DECK COVER AG DEPT/ SLIDELL HIGH	11/17/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	229.40	3876761	812676	HARDWARE SUPPLIES	11/17/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	13.77	3876761	812650	HARDWARE SUPPLIES	11/17/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	42.94	3876761	812630	HARDWARE SUPPLIES	11/17/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	89.94	3877008	812659	HARDWARE SUPPLIES	11/17/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	150.00	3875749	27691	RENTAL EQUIPMENT S300	11/17/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	81.55	3875913	S221861	BLANKET - MISC AC SUPPLIES C549	11/17/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	50.76	3875874	067378/1	HARDWARE SUPPLIES	11/17/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	314.44	3875874	067383/1	HARDWARE SUPPLIES	11/17/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	49.95	3875854	54711	LOCK AND DOOR HARDWARE	11/17/2022
ZEIGLER TREE & TIMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	3,190.00	3876414	915878	SLID HIGH 5 TREES/GRIND 3	11/17/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	125.00	3875781	2467	DOOR HARDWARE S293	11/17/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	135.00	3875781	2468	DOOR HARDWARE S295	11/17/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.47	3875970	90829	LUMBER AND HARDWARE SUPPLIES	11/17/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.28	3875984	4011273	MISC PLUMBING C550	11/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	216.84	3877832	S166410788.001	PLUMBING SUPPLIES	11/17/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	689.14	3877832	S166410788.001A	PLUMBING SUPPLIES	11/17/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	38.96	3877832	S166593914.001	PLUMBING SUPPLIES	11/17/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	13.54	3877832	s166594712.001	PLUMBING SUPPLIES	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	443.17	3876707	917281	ACCT# 08001800 - MANDEVILLE ELEM	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	105.66	3876707	917283	ACCT# 08001810 - MANDEVILLE ELEM	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3876707	917285	ACCT# 08001820 - MANDEVILLE ELEM	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3876707	917286	ACCT# 08001920 - MANDEVILLE ELEM	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,468.48	3876707	917287	ACCT# 12000100 - MANDEVILLE HIGH	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	91.07	3876707	917288	ACCT# 12000110 - MANDEVILLE HIGH	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	28.47	3876707	917290	ACCT# 12000120 - MANDEVILLE HIGH	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3876707	917291	ACCT# 12000130 - MANDEVILLE HIGH	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	36.61	3876707	917292	ACCT# 12000160 - MANDEVILLE HIGH	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	175.71	3876707	917293	ACCT# 07000550 - MANDEVILLE JR	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	76.40	3876707	917296	ACCT# 07000560 - MANDEVILLE JR	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3876707	917297	ACCT# 07000570 - MANDEVILLE JR	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	403.79	3876707	917298	ACCT# 12005810 - PONCHARTRAIN	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	169.00	3876707	917299	ACCT# 12006000 - PONCHARTRAIN	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	206.94	3876707	917300	ACCT# 12005830 - TCHEFUNCTE MIDDLE	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	42.09	3876707	917301	ACCT# 06001300 - MANDEVILLE TECH	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	43.52	3876707	917302	ACCT# 06001310 - MANDEVILLE TECH	11/17/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,384.40	3876707	917303	ACCT# 04001150 - WOODLAKE ELEM	11/17/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	141.90	3875897	913878	ACCT# 127671 - MARIGNY ELEM	11/17/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	857.35	3875897	913879	ACCT# 107823 - MANDEVILLE MIDDLE	11/17/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	462.65	3875897	913880	ACCT# 107930 - MAGNOLIA TRACE	11/17/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	146.85	3875897	913881	ACCT# 107848 - MAGNOLIA TRACE	11/17/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	724.55	3875897	913882	ACCT# 127670 - MARIGNY	11/17/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	705.15	3875897	913883	ACCT# 107595 - LAKE HARBOR	11/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	141.44	3875927	914490	ACCT# 985 898-3271 102 0467	11/17/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	3,067.00	3876229	39794	35ALARM	11/17/2022
TWO-WAY COMMUNICATIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	5,200.00	3876813	069139	EMERGENCY RADIO BATTERIES	11/17/2022
OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	530.25	3877001	6131569-0	2023 CALENDAR ORDER	11/17/2022
SHI	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	4,026.24	3876785	B16131980	SQL FOR EDULOG	11/17/2022
OFFICE MARKET	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	28.90	3877001	6131569-0	2023 CALENDAR ORDER	11/17/2022
OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	17.34	3877001	6131569-0	2023 CALENDAR ORDER	11/17/2022
PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	240.00	3876341	3256490	STOCK # 2004A PURE BOTTLED WATER CRYSTAL GEYSER 24	11/17/2022
KELLEY, JAMES E.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876283	916631	TRAFFIC CONTROL LANCASTER 11/17/22	11/17/2022
O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876329	916607	TRAFFIC DETAIL	11/17/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	286.87	3875966	400729	BLANKET - CUSTODIAL SUPPLIES	11/17/2022
FAZZIO, MEGAN	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	175.00	3875810	914203	REIMB. BLOOMBOARD TEACHER MENTOR ASSESSMENT	11/17/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	11526	913741		11/17/2022
LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1,417.00	11534	913764		11/17/2022
SALMEN HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	5,727.87	11533	913761		11/17/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	456.83	371122087	913713		11/17/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	722.76	81122866	913872		11/17/2022
CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	130.49	102022108	913782		11/17/2022
ROTUNDA, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	11515	913699		11/17/2022
CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	350.00	11528	913746		11/17/2022
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	350.00	11529	913747		11/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SALVAGGIO, NICO	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	11510	913694		11/17/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	134.40	914558	913861		11/17/2022
HILSHER, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	11514	913698		11/17/2022
COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	11511	913695		11/17/2022
COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	350.00	11530	913748		11/17/2022
HEBERT, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	11512	913696		11/17/2022
NEAL, TONI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	11523	913731		11/17/2022
ZERINGUE, TOSHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	11513	913697		11/17/2022
MODICA, LAUREN B.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	4792	913874		11/17/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	591.92	371122087	913713		11/17/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	639.25	371122474	913722		11/17/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	72.20	291122473	913804		11/17/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2,863.74	291122215	913866		11/17/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	785.10	81122866	913872		11/17/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	442.29	291122249	913885		11/17/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	400.00	15825	111722		11/17/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	151.69	291122473	913804		11/17/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	125.00	81122866	913872		11/17/2022
ARCHBISHOP CHAPELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	175.00	31999	913785		11/17/2022
ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	555.00	4803	913863		11/17/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	825.72	46672	913814		11/17/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	75.78	4802	913864		11/17/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	30.00	5976	913873		11/17/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	67.26	4794	913875		11/17/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	178.88	2159	11-17-22		11/17/2022
CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	905.94	371122087	913713		11/17/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	928.00	91783	913752		11/17/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	361.31	291122473	913804		11/17/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	56.84	291122223	913870		11/17/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	76.90	81122866	913872		11/17/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	636.87	371122087	913713		11/17/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,717.06	291122473	913804		11/17/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	153.94	11226286	913806		11/17/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	166.94	291122223	913870		11/17/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	163.35	81122866	913872		11/17/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,595.34	291122249	913885		11/17/2022
NICHOLSON, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	4575	913710		11/17/2022
MAY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	93.57	10636	913709		11/17/2022
MEYER, MALINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	167.33	4804	913852		11/17/2022
OSGOOD, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	150.46	5523	913869		11/17/2022
GRAD SUPPLY HOUSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,362.56	19399	3414		11/17/2022
MORGAN DECUERS, JAYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	148.42	24495	M DECUERS 3-2223		11/17/2022
MARCEV, JUDITH M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	372.57	8421	913832		11/17/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	311.35	291122473	913804		11/17/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	255.20	11226286	913806		11/17/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	191.95	291122215	913866		11/17/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	441.89	291122223	913870		11/17/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	130.26	81122866	913872		11/17/2022
LITTLE PEARL ELEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	17.50	2158	11-17-22		11/17/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	11524	913734		11/17/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	380.00	31998	913784		11/17/2022
GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	11525	913737		11/17/2022
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	11536	913766		11/17/2022
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	11538	913768		11/17/2022
HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	180.00	32001	913787		11/17/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	11535	913765		11/17/2022
BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	180.00	32000	913786		11/17/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	11537	913767		11/17/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	11539	913769		11/17/2022
DUNCAN, ALEJANDRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	31997	913783		11/17/2022
PITNEY BOWES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	182.58	32002	1021945043		11/17/2022
CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	604.00	11528	913746		11/17/2022
RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	604.00	11529	913747		11/17/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	458.69	371122087	913713		11/17/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	436.56	371122474	913722		11/17/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	257.59	11226286	913806		11/17/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,023.09	81122866	913872		11/17/2022
COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	604.00	11530	913748		11/17/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	635.11	102022108	913782		11/17/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	272.05	291122473	913804		11/17/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	117.26	11226286	913806		11/17/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	404.36	81122866	913872		11/17/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	632.31	291122473	913804		11/17/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	78.81	102022108	913782		11/17/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	395.00	11226286	913806		11/17/2022
NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	125.00	14748	233162		11/17/2022
THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1,642.50	11522	913707		11/17/2022
SDCS ENTERTAINMENT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	787.50	11520	913705		11/17/2022
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	125.00	371122087	913713		11/17/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	350.97	371122087	913713		11/17/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	142.92	291122473	913804		11/17/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	947.00	9548	913877		11/17/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	322.00	9549	913884		11/17/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	41.99	371122087	913713		11/17/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	92.48	11226286	913806		11/17/2022
RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	47.50	5975	913871		11/17/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1,800.00	28596	913858		11/17/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	5,850.00	4796	913862		11/17/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	777.08	50032	918755530		11/17/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	251.50	291122215	913866		11/17/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	663.03	81122866	913872		11/17/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	258.49	3876393	87772614-00	REPAIR PARTS	11/17/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1,182.96	3876816	87712311-00	SEE CREDIT 877884301-00 APPLIED	11/17/2022
AUTO-CHLOR SERV	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	49.00	3876181	0620624	REPAIR PARTS	11/17/2022
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	326.54	3876281	3086454	BLANKET REPAIR PARTS	11/17/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	136.83	3877380	6131573-0	OFFICE SUPPLIES	11/17/2022
VERITIV OPERATING CO	300-1510-561000-048-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	214.50	3877029	529-81455490	COPY PAPER FOR PARENT MEMOS	11/18/2022
HEWLETT-PACKARD	300-1510-561000-005-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	911.09	3876264	9016901995	COLOR PRINTER	11/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LANGUAGE CIRCLE	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	264.00	3877889	22111536	BONNE ECOLE PROJECT READ-TEACHERS GUIDE	11/18/2022
IMMS	300-1510-559000-035-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	528.00	3877593	20221118-DS	SWE035-2ND GRADE FIELD TRIP - NOVEMBER 18, 2022	11/18/2022
LANGUAGE CIRCLE	300-1510-561000-018-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	5,149.91	3877889	22111537	FOLSEM ELEM PROJECT READ MATERIALS	11/18/2022
SCHOOL SPECIALTY	300-1510-561000-002-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	391.28	3876782	308104197471	TITLE 1 LITERACY NIGHT	11/18/2022
OFFICE MARKET	300-1510-561000-021-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	1,499.43	3877001	6131576-0	SCHOOL TECHNOLOGY-TITLE 1 TONER	11/18/2022
OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	80.98	3877384	720989629-02	3RD GRADE PFE ACTIVITY	11/18/2022
OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	384.78	3877384	720989629-01	3RD GRADE PFE ACTIVITY	11/18/2022
BLUUM USA, INC	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	28.00	3875936	884545	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	11/18/2022
MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	146.38	3875866	OCT'22 TRAVEL	TRAVEL	11/18/2022
OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	739.88	3877001	6131582-0	MATERIALS & SUPPLIES	11/18/2022
COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	83.19	3875786	OCT'22 TRAVEL	TRAVEL	11/18/2022
MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	25.25	3875861	OCT'22 TRAVEL	TRAVEL	11/18/2022
BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	202.00	3875760	OCT'22 TRAVEL	TRAVEL	11/18/2022
MEYERS, ANA	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	59.50	3875864	OCT'22 TRAVEL	TRAVEL	11/18/2022
JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	60.88	3875840	OCT'22 TRAVEL	TRAVEL	11/18/2022
JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	44.88	3875839	OCT'22 TRAVEL	TRAVEL	11/18/2022
LOVE, LAWANDA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	110.31	3875856	OCT'22 TRAVEL	TRAVEL	11/18/2022
LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	119.38	3875848	OCT'22 TRAVEL	TRAVEL	11/18/2022
MORRIS, DANIELLE P.	500-2232-532000-087-0000-0023-000-0000-52823	PURCHASED EDUCATIONAL SVCS	1,200.00	3876058	915166	HCC 11/18/22 @ TREEN PD FOR PT/OT DEPT	11/18/2022
GARCIA, FRANCINE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	1,113.57	3875815	NOV'22 TRAVEL	TRAVEL	11/18/2022
CAHANIN, LESLIE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	77.50	3875773	OCT'22 CONF. TRAVEL	TRAVEL	11/18/2022
GLEBER, JESSICA	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	951.07	3875816	NOV'22 CONF. TRAVEL	TRAVEL	11/18/2022
LANGUAGE CIRCLE	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	132.00	3877889	22111541	ED CTR MATERIALS AND SUPPLIES	11/18/2022
DELL MARKETING	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	948.62	3876219	10630380677	SCHOOL TECHNOLOGY	11/18/2022
APPLE COMPUTER	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	5,880.00	3875922	AK21166597	20 IPADS	11/18/2022
APPLE COMPUTER	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	1,794.00	3875922	AK21040394	20 IPADS	11/18/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	114.02	3875835	37367904	#43782 FHS WELDING GASES AND RENTALS	11/18/2022
SMITH, EMILY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	25.00	3876790	917407	REIMBURSEMENT	11/18/2022
DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	948.62	3875968	10630380650	SCHOOL TECHNOLOGY	11/18/2022
DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	948.62	3875968	10630380685	SCHOOL TECHNOLOGY	11/18/2022
OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	398.10	3877001	6131574-0	TONER, ENVELOPES DIVIDERS	11/18/2022
HOWARD INDUSTRIES, I	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	16.00	3877291	22-00567352	S00110 T1 CAMERA FOR SCHOOL WEBSITE	11/18/2022
HERNANDEZ, TARA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	176.31	3875827	OCT'22 TRAVEL	TRAVEL	11/18/2022
BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	54.56	3875762	OCT'22 TRAVEL	TRAVEL	11/18/2022
INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	254.00	3875836	OCT'22 TRAVEL	TRAVEL	11/18/2022
CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	102.56	3875773	OCT'22 TRAVEL	TRAVEL	11/18/2022
LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	117.94	3875855	OCT'22 TRAVEL	TRAVEL	11/18/2022
LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	23.00	3875845	OCT'22 TRAVEL	TRAVEL	11/18/2022
BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	100.75	3875766	OCT'22 TRAVEL	TRAVEL	11/18/2022
COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	110.00	3875787	OCT'22 TRAVEL	TRAVEL	11/18/2022
BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	113.50	3875767	OCT'22 TRAVEL	TRAVEL	11/18/2022
ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	91.63	3875757	OACT'22 TRAVEL	TRAVEL	11/18/2022
FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	128.88	3875811	OCT'22 TRAVEL	TRAVEL	11/18/2022
BOLT, TRACY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	172.75	3875764	914008	TRAVEL	11/18/2022
BUCCOLA, THERES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	97.29	3875770	OCT'22 TRAVEL	TRAVEL	11/18/2022
DESMOND, PAMELA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	106.31	3875797	OCT'22 TRAVEL	TRAVEL	11/18/2022
MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	250.76	3875869	OCT'22 TRAVEL	TRAVEL	11/18/2022
LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	159.25	3875858	OCT'22 TRAVEL	TRAVEL	11/18/2022
HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	46.69	3875819	OCT'22 TRAVEL	TRAVEL	11/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	69.19	3875809	OCT'22 TRAVEL	TRAVEL	11/18/2022
FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	92.75	3875814	OCT'22 TRAVEL	TRAVEL	11/18/2022
HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	77.25	3875828	OCT'22 TRAVEL	TRAVEL	11/18/2022
CAVANAGH, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	196.75	3875777	OCT'22 TRAVEL	TRAVEL	11/18/2022
ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	145.19	3875755	OCT'22 TRAVEL	TRAVEL	11/18/2022
DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	256.69	3875792	OCT'22 TRAVEL	TRAVEL	11/18/2022
HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	142.13	3875822	OCT'22 TRAVEL	TRAVEL	11/18/2022
KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	79.69	3875843	OCT'22 TRAVEL	TRAVEL	11/18/2022
BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	273.13	3875765	OCT'22 TRAVEL	TRAVEL	11/18/2022
CALABRESI, LAURA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	19.44	3875774	OCT'22 TRAVEL	TRAVEL	11/18/2022
HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	63.00	3875824	OCT'22 TRAVEL	TRAVEL	11/18/2022
CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	142.00	3875775	SEPT'22 TRAVEL	TRAVEL	11/18/2022
CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	319.69	3875775	OCT'22 TRAVEL	TRAVEL	11/18/2022
DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	204.50	3875793	OCT'22 TRAVEL	TRAVEL	11/18/2022
AYMOND, LAURA H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	123.63	3875759	OCT'22 TRAVEL	TRAVEL	11/18/2022
HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	83.69	3875825	OCT'22 TRAVEL	TRAVEL	11/18/2022
HILL, JANE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	42.50	3875830	OCT'22 TRAVEL	TRAVEL	11/18/2022
CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	56.06	3875779	OCT'22 TRAVEL	TRAVEL	11/18/2022
DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	129.94	3875798	OCT'22 TRAVEL	TRAVEL	11/18/2022
LOYACANO, LESLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	29.44	3875857	OCT'22 TRAVEL	TRAVEL	11/18/2022
HARRISON, AUSTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	147.02	3875823	OCT'22 TRAVEL	TRAVEL	11/18/2022
DIETRICH, MARGU	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	22.50	3875799	NOV'22 TRAVEL	TRAVEL	11/18/2022
DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	948.62	3876219	10630380749	SCHOOL TECHNOLOGY LAPTOP COMPUTER	11/18/2022
HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	385.20	3876264	9016901994	SCHOOL TECHNOLOGY	11/18/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	4,536.65	3877001	6131577-0	#PEN BL437R1A - ENERGEL KURO LIQUID GEL PENS- BLAC	11/18/2022
HEWLETT-PACKARD	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	385.20	3876011	9016901997	SCHOOL TECHNOLOGY	11/18/2022
OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	616.68	3877001	6131578-0	OFFICE SUPPLIES	11/18/2022
DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	16,644.70	3875968	10630236530	17 ADMINISTRATION/COUNSELOR LAPTOPS	11/18/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	104.15	3877001	6131579-0	OFFICE SUPPLIES	11/18/2022
HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	233.03	3876264	9016901998	PRINTHEAD REPLACEMENT KIT SCHOOL TECHNOLOGY	11/18/2022
HEWLETT-PACKARD	GFF-1100-573000-049-0000-0000-002-0000-	EQUIPMENT	1,155.60	3876264	9016901996	SCHOOL TECHNOLOGY	11/18/2022
OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	333.46	3877001	6131580-0	OFFICE AND 6TH GRADE SUPPLIES	11/18/2022
OFFICE MARKET	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	111.22	3877001	6131575-0	WAS 91397 ASTROBRIGHTS "SPECTRUM" ASSORTMENT ALL 2	11/18/2022
SCHOOL SPECIALTY	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	243.96	3876782	208131461536	1567839 SAX LIQUID WASHABLE WATERCOLOR PAINT, 8 OU	11/18/2022
SCHOOL SPECIALTY	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972.42	3876782	308104197402	TALENTED ART - CART 1026973245	11/18/2022
SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	809.69	3877014	208131245296	PE EQUIPMENT	11/18/2022
SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	392.97	3877014	308104197445	SCHWARTZ_MANDEVILLE HIGH_TALENTED ART	11/18/2022
GEAUX PREAUX PRINTIN	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2,000.00	3876249	111822	CREEKSIDE BOYS BASKETBALL UNIFORMS	11/18/2022
CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,330.29	3875949	79497151	SCHOOL TECHNOLOGY	11/18/2022
MCCURLEY, JEANNE	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	1,085.00	3875863	NOV'22 CONF. TRAVEL	TRAVEL	11/18/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.94	3876041	212463	HARDWARE SUPPLYS	11/18/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	158.95	3876041	212457	HARDWARE SUPPLYS	11/18/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	90.67	3876041	212459	HARDWARE SUPPLYS	11/18/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.64	3876054	318123/1	HARDWARE SUPPLIES	11/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.99	3877008	812697	HARDWARE SUPPLIES	11/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.57	3877008	812690	HARDWARE SUPPLIES	11/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	38.76	3877008	812721	HARDWARE SUPPLIES	11/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.97	3877008	812696	HARDWARE SUPPLIES	11/18/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	84.79	3877008	812718	HARDWARE SUPPLIES	11/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.20	3875907	S2946126.001	BLANKET - MISC AC SUPPLIES C554	11/18/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	475.00	3876053	2211-267749	WIRE PANELS	11/18/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	14.47	3876053	2211-267874	MISC HARDWARE	11/18/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	346.50	3876784	6487-1A	LAKE HARBOR - PARKING LOT PAINT	11/18/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.98	3876068	067394/1	HARDWARE SUPPLIES	11/18/2022
SWETT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,395.00	3878029	03422	COV HIGH - SHOP ROLL UP DOOR	11/18/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.97	3876047	170125/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/18/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.98	3875973	14663/7	BLANKET/ HARDWARE SUPPLIES S310	11/18/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	77.96	3875970	92096	LUMBER AND HARDWARE SUPPLIES C562	11/18/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	67.36	3875984	4015768	MISC PLUMBING C555	11/18/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.85	3876633	S166608426.001	BLACKET - PUMPING SUPPLY	11/18/2022
GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	698.00	3877268	44000	PLUMBING SUPPLIES	11/18/2022
GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	698.00	3877268	44007	PLUMBING SUPPLIES	11/18/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	84.20	3875937	100255	BLANKET/ VEHICLE ACCESSORIES	11/18/2022
OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1,439.50	3877001	6131583-0	SCHOOL TECHNOLOGY	11/18/2022
HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	69.44	3875826	OCT'22 TRAVEL	TRAVEL	11/18/2022
CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	93.63	3875782	OCT'22 TRAVEL	TRAVEL	11/18/2022
DELL MARKETING	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1,897.24	3876219	10630380669	2 LAPTOPS	11/18/2022
OFFICE MARKET	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	534.28	3877001	6131581-0	OFFICE SUPPLIES	11/18/2022
ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	235.00	3875805	INV 3024580	ITEM # 8 KRAFT PAPER TOWEL MULTIFOLD	11/18/2022
DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875802	914192	TRAFFICE CONTROL LANCASTER 11/17/22	11/18/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875905	914210	TRAFFIC CONTROL-LANCASTER ES 11/07/2022	11/18/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	6,691.50	3875966	398776	SC#4400024794	11/18/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	985.50	3875976	INV 3024836	BID SUMMARY JANITORIAL SUPPLIES BID #1791	11/18/2022
PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	48.18	3876750	2211-008028	BLANKET - CUSTODIAL SUPPLIES	11/18/2022
GREER EQUIPMENT	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	969.60	3876936	0000094751	PRHS CDF FOOD PRESERVATION SUPPLIES	11/18/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,172,781.16	3970	223090000295	BCBS WEEKLY CLAIMS ENDING 11/04/2022	11/18/2022
UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	11,168.20	3877678	209243612-004	2440240 CHILLER 100-124 TON	11/18/2022
MSH ARCHITECTS	PWF-4300-533400-008-0000-0000-000-0000-P0310	ARCHITECT/ENGINEERING SVCS	6,963.63	3876722	3765	P0310	11/18/2022
MSH ARCHITECTS	PWF-4300-533400-013-0000-0000-000-0000-P0310	ARCHITECT/ENGINEERING SVCS	6,963.64	3876722	3765	P0310	11/18/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	46815	913951		11/18/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	19344	913962		11/18/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	19346	913967		11/18/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	46850	914021		11/18/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	46852	914028		11/18/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	150.00	46853	914035		11/18/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	46854	914036		11/18/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	16701	914058		11/18/2022
TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	48.00	46829	913971		11/18/2022
WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	46832	913983		11/18/2022
WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	250.00	46846	914004		11/18/2022
MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	6465	913897		11/18/2022
BRINK, HATTIE M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	105.00	4801	914033		11/18/2022
LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	46833	913984		11/18/2022
LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	250.00	46844	914002		11/18/2022
LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	4797	914025		11/18/2022
WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	46834	913985		11/18/2022
WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	250.00	46845	914003		11/18/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	4578	913934		11/18/2022

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DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	6466	913900		11/18/2022
DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	6468	913901		11/18/2022
MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	6469	913902		11/18/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	4,498.21	16690	914046		11/18/2022
COCA-COLA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	637.50	46807	913942		11/18/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	114.97	20632	914012		11/18/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	4,320.00	4577	913928		11/18/2022
BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	225.00	30138	913887		11/18/2022
BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	46830	913976		11/18/2022
EWING IRRIGATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2,703.53	46858	914043		11/18/2022
LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	180.00	46797	913932		11/18/2022
ART SHOP, THE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	114.00	46848	914016		11/18/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	385.00	21922450	913890		11/18/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2,054.60	11227105	913905		11/18/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	620.00	112222992	913914		11/18/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	397.00	112022048	913927		11/18/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2,095.00	19402	2022 330		11/18/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	475.00	28622	22022317		11/18/2022
LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,520.00	46831	913978		11/18/2022
MANDEVILLE SPORTS CO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	46804	913940		11/18/2022
MANDEVILLE SPORTS CO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	46839	913994		11/18/2022
LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	180.00	50074	1286		11/18/2022
EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	295.00	32010	913980		11/18/2022
HIMBER, LISA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	46805	913941		11/18/2022
UNIFORMATEE SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	682.00	46851	914024		11/18/2022
DELTACOM INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	3.46	46828	913969		11/18/2022
TROCQUET, MARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	31.00	46803	913938		11/18/2022
PROTEK USA WINDOW FI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	17972	20541		11/18/2022
WILLIAMS, DEREK MARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	46808	913943		11/18/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	400.00	46810	913946		11/18/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	640.10	20614	913973		11/18/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1,012.50	46838	913993		11/18/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	120.00	46810	913946		11/18/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	303.75	46838	913993		11/18/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	56.89	4798	914027		11/18/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,137.00	6464	913896		11/18/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,520.00	11228173	913889		11/18/2022
LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	316.12	46859	914044		11/18/2022
WOJCIK, ROXANNE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	338.00	18720	913921		11/18/2022
IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,526.50	6470	913903		11/18/2022
IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	478.50	15822	20221118		11/18/2022
IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	29.00	15826	11182022		11/18/2022
NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	338.00	18721	913923		11/18/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	493.38	11228066	913909		11/18/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	140.75	11229068	913911		11/18/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	25.14	112022048	913927		11/18/2022
PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999.50	46817	913953		11/18/2022
FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	369.91	929318	2806461		11/18/2022
FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	92.00	5530	913939		11/18/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BEARCOM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	916.40	19389	5471380		11/18/2022
PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	10.52	50087	INV95811813		11/18/2022
BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	103.52	30139	914034		11/18/2022
DRAGO, DANA ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	102.56	6463	913895		11/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	334.37	11228173	913889		11/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,178.34	21922450	913890		11/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	941.07	11228041	913908		11/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	397.61	11228066	913909		11/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	861.58	11229068	913911		11/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	301.23	112222992	913914		11/18/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	756.56	112022048	913927		11/18/2022
DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,403.54	46818	913954		11/18/2022
HINDMAN, GAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	100.55	9197	914040		11/18/2022
DEFLANDERS, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	6461	913893		11/18/2022
MCSHAN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	163.48	5529	913945		11/18/2022
UNIVERSITY SILKSCREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	356.27	46813	913949		11/18/2022
CONLEY, ANTHONY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	450.22	19350	913981		11/18/2022
LAUVE, MEGHAN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	273.95	25831	913957		11/18/2022
TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	122.38	46847	914005		11/18/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	50.00	7666	914039		11/18/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	96.38	11228173	913889		11/18/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	42.84	11227105	913905		11/18/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	771.12	11228041	913908		11/18/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	764.93	11229068	913911		11/18/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	356.52	112222992	913914		11/18/2022
PEARL RIVER HIGH CAF	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	14.00	19351	913988		11/18/2022
FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	467.50	46814	913950		11/18/2022
FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	467.50	46842	914000		11/18/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46799	913933		11/18/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	190.00	46809	913944		11/18/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	266.00	46840	913997		11/18/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46841	913999		11/18/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	380.00	32003	913964		11/18/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	380.00	32004	913966		11/18/2022
ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	46835	913986		11/18/2022
CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	485.00	19347	913970		11/18/2022
CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	127.00	32007	913975		11/18/2022
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	32005	913968		11/18/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	46856	914041		11/18/2022
WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	46855	914038		11/18/2022
HAMPTON, BOBBY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	240.00	46792	913919		11/18/2022
MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	46857	914042		11/18/2022
STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	46794	913926		11/18/2022
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32009	913979		11/18/2022
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	550.00	46802	913937		11/18/2022
BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	46793	913922		11/18/2022
JOSEPH, KAVORIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46821	913958		11/18/2022
JOSEPH, KAVORIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	46822	913959		11/18/2022
HILLHOUSE, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	46819	913955		11/18/2022

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HILLHOUSE, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	46820	913956		11/18/2022
WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	32006	913972		11/18/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46823	913960		11/18/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	74.00	46824	913961		11/18/2022
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	127.00	32008	913977		11/18/2022
CAVELL, BENJAMIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	46791	913916		11/18/2022
MCINNIS, WILLIAM L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46812	913948		11/18/2022
SABEL, PHYLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46811	913947		11/18/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19352	913989		11/18/2022
BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7657	913898		11/18/2022
MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	178.40	6465	913897		11/18/2022
BRINK, HATTIE M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	164.00	4801	914033		11/18/2022
LEEPER, STACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	99.60	4797	914025		11/18/2022
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	4.80	4578	913934		11/18/2022
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949.98	15823	12305865		11/18/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	348.55	21922450	913890		11/18/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	159.30	11228041	913908		11/18/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,337.97	11228066	913909		11/18/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	141.55	11229068	913911		11/18/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	268.34	112222992	913914		11/18/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	192.64	112022048	913927		11/18/2022
DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	178.40	6466	913900		11/18/2022
DUFRENE, CIJI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	198.00	6468	913901		11/18/2022
MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	198.00	6469	913902		11/18/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	423.62	21922450	913890		11/18/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	344.80	11229068	913911		11/18/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	49.86	112022048	913927		11/18/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	24.40	112022048	913927		11/18/2022
STANLEY ELECTRO	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	300.00	16697	914052		11/18/2022
CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	48.91	112222992	913914		11/18/2022
BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	425.00	46795	913930		11/18/2022
HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	500.00	46849	914018		11/18/2022
POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,740.00	46837	913990		11/18/2022
MILLER, LIL CHARLES	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	22.00	46800	913935		11/18/2022
KRUEBBE, AMBER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	36.49	46816	913952		11/18/2022
CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1,682.56	46827	913965		11/18/2022
ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	65.00	20634	914022		11/18/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	74.95	11227105	913905		11/18/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	63.98	11228066	913909		11/18/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	184.86	11229068	913911		11/18/2022
CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	760.40	11229068	913911		11/18/2022
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	504.60	18722	913929		11/18/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1,555.55	11228033	913907		11/18/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	18.21	11228066	913909		11/18/2022
CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	504.00	6459	913891		11/18/2022
CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	143.00	6460	913892		11/18/2022
CALLOWAY, JEFFREY	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	690.00	46801	913936		11/18/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	133.50	21922450	913890		11/18/2022
MCCURLEY, BRENNAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	77.06	46836	913987		11/18/2022

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GATEN'S ADVENTURES	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1,700.00	46796	913931		11/18/2022
BOUDREAUX, JOHN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	243.75	46843	914001		11/18/2022
CORTEZ, DENISE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	348.81	19348	913974		11/18/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1,125.00	6462	913894		11/18/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	9,900.00	4576	913925		11/18/2022
VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	250.50	929319	12978771		11/18/2022
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	8,216.26	32011	01183223		11/18/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	136.00	3876408	27088	REPAIR PARTS	11/18/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	448.66	3876393	87801342-00	REPAIR PARTS	11/18/2022
HEWLETT-PACKARD	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	22.00	3876264	9016906168	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876264	9016906169	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876264	9016906177	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3876264	9016906176	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876264	9016906178	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876264	9016906173	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876264	9016906166	SCHOOL TECHNOLOGY-REP CHROMEBOOK CHARGER	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3876264	9016906174	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876264	9016906165	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876264	9016906180	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3876264	9016906167	SCHOOL TECHNOLOGY-REP CHROMEBOOK CHARGERS	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3876264	9016906172	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3876264	9016906175	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876264	9016906179	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3876264	9016906181	SCHOOL TECHNOLOGY-REP CHROMEBOOK CHARGERS	11/19/2022
ITSAVVY LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	36.50	3876277	01388083	#562240 LHMS SCHOOL TECHNOLOGY - KEYSTONE JACKS	11/19/2022
HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3876264	9016906170	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	11/19/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	269.00	3876041	212408	TRUCK 366 LADDER	11/19/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	378.36	3876718	29467/2	ELECTRICAL SUPPLIES	11/19/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	78.21	3876718	29467/2A	ELECTRICAL SUPPLIES	11/19/2022
ABERNATHY, TOM	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	50.70	3875909	10415257-REFUND	SCHOOL LUNCH REFUND	11/19/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	105.00	3877824	45382	PT ACCT#45382 J RAMIREZ	11/20/2022
HON COMPANY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	5,904.26	3876268	1910441	#5349 CES H4002.S.2P40T SOLUTIONS 4000 SERIES EXEV	11/20/2022
FIELDS, AUDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876242	916573	REIMB. ASHA LICENSE RENEWAL	11/20/2022
LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	550.00	50108	71-11136-33304		11/20/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	105.00	3877369	1993204	PT#3952156 EASTON H, AUDIO EVAL W/O INS	11/21/2022
T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	5,000.00	3877449	921329	ACCT#971102941	11/21/2022
AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	28,800.00	3875920	INV-147699	PROFESSIONAL DEVELOPMENT	11/21/2022
CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	150.00	3875954	915210	3 CLASS OBSERVATION VISITS	11/21/2022
HONEYCOMB SCHOOL INC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	100.00	3876014	915208	MEALER & HORAIST CLASS OBSERVATION VISITS	11/21/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	210.00	3971	914209	NOV'22 MONTHLY PR DEDUCTS	11/21/2022
HOWARD INDUSTRIES, I	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	14,300.00	3876270	22-00567586	#S00110 IT REPLACEMENT AXIS FOOR CAMERAS	11/21/2022
SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	99.91	3876782	208131469625	LIBRARIAN SUPPLIES	11/21/2022
DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	2,271.19	3876580	10631096073	SCHOOL TECHNOLOGY	11/21/2022
CROSMAN CORPORATION	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	27.90	3876573	1999257 RI	SEE CREDIT # 9554631 RI APPLIED	11/21/2022
GUITAR CENTER, INC	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	6,080.00	3876003	INV034598877	#5063225 SLIDELL HS TROMBONE	11/21/2022
SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998.44	3876782	308104198185	ART SUPPLIES	11/21/2022
SCHOOL NURSE SU	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	294.11	3877427	0920067-IN	SICK ROOM SUPPLIES	11/21/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	113.10	3876922	579369	LIBRARY BOOK BID	11/21/2022
LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	45,000.00	3876040	241423	CLINET#15683 EXAMINATION OF FY 2022-INTERIM BILL	11/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	94.40	3876041	212470	HARDWARE SUPPLYS	11/21/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	263.67	3876055	29514/2	ELECTRICAL SUPPLIES	11/21/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	113.96	3876054	318214/1	HARDWARE SUPPLIES	11/21/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	140.80	3876054	318201/1	HARDWARE SUPPLIES	11/21/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.74	3876054	318228/1	HARDWARE SUPPLIES	11/21/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	66.98	3877008	812784	HARDWARE SUPPLIES	11/21/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	108.84	3877008	812772	HARDWARE SUPPLIES	11/21/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	137.08	3876817	87818391-00	AC SUPPLIES	11/21/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	86.55	3875913	S231692	BLANKET - MISC AC SUPPLIES C564	11/21/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.34	3875913	S235067	BLANKET - MISC AC SUPPLIES C566	11/21/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	243.78	3876071	S4667278.001	ELECTRICAL SUPPLIES	11/21/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.58	3876068	067420/1	HARDWARE SUPPLIES	11/21/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.65	3876068	067417/1	HARDWARE SUPPLIES	11/21/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	169.80	3876044	54815	KEY SUPPLIES	11/21/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	131.42	3875978	137-33551-01	BLANKET/ ELECTRICAL SUPPLIES S294	11/21/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.00	3875978	137-33547-01	BLANKET - MISC ELECTRICAL SUPPLIES C548	11/21/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	93.82	3875978	137-33611-01	BLANKET - MISC ELECTRICAL SUPPLIES C553	11/21/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,707.40	3875978	137-31367-01	BOYET ELEC SUPPLIES	11/21/2022
LIQUID ENVIRONMENTAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	406.87	3876690	SVC1606412	S14003-00001 EMERGENCY GREESE TRAP PUMP	11/21/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	90.38	3875973	14678/7	BLANKET/ HARDWARE SUPPLIES S318	11/21/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	103.56	3875973	14676/7	BLANKET/ HARDWARE SUPPLIES S315	11/21/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	124.58	3877300	3447711	BLANKET FOR DOOR PARTS	11/21/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	3,214.46	3875892	120122-RISE	DEC'22 SAFE HAVEN WARD D MNTHLY RENTAL	11/21/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	17,025.60	3875892	120122-PTW	DEC'22 PROJ TEAM W WARD C MNTHLY SUPPORT SRVCS	11/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	4,531.92	3876144	914445	ACCT# 0540001000 - BOYET	11/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	3,420.66	3876144	914446	ACCT# 0540001100 - LITTLE OAK	11/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,344.41	3876144	914447	ACCT# 0540001800 - LITTLE OAK	11/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	519.89	3876144	914448	ACCT# 0540001900 - LITTLE OAK	11/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	110.87	3876144	914449	ACCT# 0540002200 - LITTLE OAK	11/21/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	797.87	3876144	914450	ACCT# 9999901700 - LITTLE OAK	11/21/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	134.97	3877378	1635-233524	BLANKET/ VEHICLE SUPPLIES	11/21/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3875905	914211	TRAFFIC CONTROL-LANCASTER ES 11/15/2022	11/21/2022
HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	836.80	3876007	718474661	#488391 STPSB JANITORIAL BID# 1791	11/21/2022
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	19,598.48	3875966	400618	SC#4400020025	11/21/2022
SUN INTERIORS, LTD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	725.00	3877447	30485	BLANKET - CUSTODIAL SUPPLIES	11/21/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	924364	9913335		11/21/2022
JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	446.25	25839	1918842		11/21/2022
FEDERICO, JOELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	100.24	5526	914086		11/21/2022
DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,099.80	5528	914085		11/21/2022
WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	16.30	5524	914087		11/21/2022
CONNER, CASANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	192.66	5522	914083		11/21/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	70.91	5525	914084		11/21/2022
HICKORY TRUCK & AUTO	SLF-3100-543006-000-0000-0000-000-0000-	SL TRUCK/FORKLIFT REPAIRS	1,608.20	3876012	004467	REPAIRS/PARTS	11/21/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	25.65	3876294	212473	REPAIR PARTS	11/21/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	31.74	3876294	212496	REPAIR PARTS	11/21/2022
CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	89,738.15	3875785	113022	NOV'22 9 SRO'S	11/21/2022
CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	30,030.52	3875783	113022	NOV'22 5 SRO'S	11/21/2022
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	16,437.21	3875879	113022	NOV'22 3 SRO'S	11/21/2022
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	724.50	3875880	113022-XING	NOV'22 SCHOOL X-ING GUARD	11/21/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	203,640.52	3875894	113022	NOV'22 30 SRO'S	11/21/2022
CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	61,977.04	3875784	113022	NOV'22 6 SRO'S	11/21/2022
MARITIME MUSEUM	300-1510-559000-012-0192-0011-000-0000-30823	MISC PURCHASED SERVICES	1,000.00	3876708	23208	COVINGTON ELEM 11/18/22 FIELD TRIP	11/22/2022
SCHOOL SPECIALTY	300-1510-561000-009-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	35.08	3876782	208131470789	T1 GAMES FOR GAME NIGHT	11/22/2022
WILSON LANGUAGE TRAI	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	299.00	3876158	CVI00000008789	PROFESSIONAL DEVELOPMENT WEBINAR	11/22/2022
PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	114.19	3876096	OCT'22 TRAVEL	TRAVEL	11/22/2022
TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	240.75	3876131	OCT'22 TRAVEL	TRAVEL	11/22/2022
WHITE, HEATHER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	35.94	3876149	OCT'22 TRAVEL	TRAVEL	11/22/2022
PATRICK-DONANGU	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	144.88	3876081	OCT'22 TRAVEL	TRAVEL	11/22/2022
THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	320.75	3876123	OCT'22 TRAVEL	TRAVEL	11/22/2022
VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	147.13	3876136	OCT'22 TRAVEL	TRAVEL	11/22/2022
REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	103.13	3876098	OCT'22 TRAVEL	TRAVEL	11/22/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3877369	1994491	PT#3954435 NIKKO F, AUDIO EVAL W/INS	11/22/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3877369	1994276	PT#3954761 KAIDEN W, AUDIO EVAL W/INS	11/22/2022
PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	109.94	3876091	OCT'22 TRAVEL	TRAVEL	11/22/2022
STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	57.19	3876118	OCT'22 TRAVEL	TRAVEL	11/22/2022
SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	124.69	3876111	OCT'22 TRAVEL	TRAVEL	11/22/2022
SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	65.25	3876110	OCT'22 TRAVEL	TRAVEL	11/22/2022
CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	1,750.00	3875965	90704789-1	PROFESSIONAL DEVELOPMENT	11/22/2022
CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	19,250.00	3876575	90205355-2	PROFESSIONAL DEVELOPMENT	11/22/2022
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2,310.00	3876042	333	ABNEY ELEM COPPER WIRE FOR SECURITY CAMERAS	11/22/2022
ANZALONE, FRANK	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	76,863.36	3876179	17-C1910	C1910	11/22/2022
FOLEY & JUDELL	C38-5100-533200-000-0000-0000-000-0000-	LEGAL SERVICES	95,900.00	3875813	914208	GOB, SERIES 2022B LEGAL SERVICES RENDERED	11/22/2022
DEMCO, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	385.95	3876220	7223386	SCHOOL TECHNOLOGY - LIBRARY LABEL MAKER	11/22/2022
VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
MICROREPLAY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876982	142927	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/22/2022
MICROREPLAY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876982	142936	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK KEYBOARD	11/22/2022
MICROREPLAY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876982	142938	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
DUTRUCH, MICAH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	150.00	3875974	OCT'22 TRAVEL	TRAVEL	11/22/2022
SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	307.38	3876112	OCT'22 TRAVEL	TRAVEL	11/22/2022
PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	122.13	3876093	OCT'22 TRAVEL	TRAVEL	11/22/2022
TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	56.81	3876120	OCT'22 TRAVEL	TRAVEL	11/22/2022
WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	154.81	3876159	OCT'22 TRAVEL	TRAVEL	11/22/2022
SIMON-CHAMBLISS, SA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	34.44	3876106	OCT'22 TRAVEL	TRAVEL	11/22/2022
PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	219.13	3876082	OCT'22 TRAVEL	TRAVEL	11/22/2022
OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	58.75	3876075	OCT'22 TRAVEL	TRAVEL	11/22/2022
PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	316.38	3876094	OCT'22 TRAVEL	TRAVEL	11/22/2022
PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	148.31	3876079	OCT'22 TRAVEL	TRAVEL	11/22/2022
TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	262.81	3876129	OCT'22 TRAVEL	TRAVEL	11/22/2022
SHIPLEY, MELISSA A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	76.50	3876105	OCT'22 TRAVEL	TRAVEL	11/22/2022
THIBODEAUX, BARBARA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	135.75	3876122	OCT'22 TRAVEL	TRAVEL	11/22/2022
ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	27.44	3876162	OCT'22 TRAVEL	TRAVEL	11/22/2022
STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	34.63	3876117	OCT'22 TRAVEL	TRAVEL	11/22/2022
WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	71.38	3876153	OCT'22 TRAVEL	TRAVEL	11/22/2022
ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	30.88	3876073	OCT'22 TRAVEL	TRAVEL	11/22/2022
CERVANTES, VIRGINIA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	141.81	3875952	OCTOBER'22 TRAVEL	TRAVEL	11/22/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	144.55	3877001	6131598-0	OFFICE SUPPLIES	11/22/2022
VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
APPLE COMPUTER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	299.00	3875922	AK22088208	SCHOOL TECHNOLOGY	11/22/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MICROREPLAY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876982	142933	SCHOOL TECHNOLOGY-REPLACEMENT CB KEYBOARD	11/22/2022
VIRCO MANUFACTU	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	2,135.94	3876139	92003499	COMPUTER TABLES & KIDNEY TABLES	11/22/2022
VIRCO MANUFACTU	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	3,075.43	3876139	92003498	COMPUTER AND KIDNEY TABLES	11/22/2022
SHI	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	191.46	3876785	B16143322	SCHOOL TECHNOLOGY - ADOBE	11/22/2022
VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
MICROREPLAY	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	150.19	3877622	142932	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
MICROREPLAY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876982	142935	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
SHI	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	191.46	3876785	B16143341	SCHOOL TECHNOLOGY	11/22/2022
MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	25.45	3877349	142941	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	30.60	3877379	280276072001	POSTER PRINTER INK	11/22/2022
MICROREPLAY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876982	142934	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
APPLE COMPUTER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1,780.00	3875922	AK22100143	20 IPADS	11/22/2022
MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	25.45	3877349	142942	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
MICROREPLAY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876982	142939	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	715.50	3875968	10631263866	SCHOOL TECHNOLOGY	11/22/2022
SHI	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	957.30	3876785	B16143335	SCHOOL TECHNOLOGY	11/22/2022
MICROREPLAY	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	150.19	3877349	142931	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
MICROREPLAY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876982	142937	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2,882.27	3876782	308104199349	GENERAL OFFICE SUPPLIES	11/22/2022
PAIGE LAWN MOWE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	323.64	3877388	1262	AG SUPPLIES	11/22/2022
MICROREPLAY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	87.82	3877349	142930	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	923.95	3877014	308104199429	ART INSTRUCTIONAL SUPPLIES FROM ART BUDGET	11/22/2022
VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
MICROREPLAY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876982	142940	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/22/2022
VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	18.95	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	152.44	3876083	SEPT'22 TRAVEL	TRAVEL	11/22/2022
MICHEL, MELANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	32.06	3876051	OCT'22 TRAVEL	TRAVEL	11/22/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	287.50	3876055	29517/2	ELECTRICAL SUPPLIES	11/22/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.45	3876055	29518/2	ELECTRICAL SUPPLIES	11/22/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	38.98	3877008	812845	HARDWARE SUPPLIES	11/22/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	165.94	3877646	812824	HARDWARE SUPPPLIES	11/22/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.99	3876817	87832156-00	AC SUPPLIES	11/22/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	154.56	3876071	S4667808.001	ELECTRICAL SUPPLIES	11/22/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	194.31	3876784	4678-8	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	11/22/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	173.99	3876632	S166636070.001	PLUMBING SUPPLIES	11/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	40.01	3876399	9921167983	WIRELESS CONTRACT	11/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2,373.60	3876400	9921167982	WIRELESS CONTRACT	11/22/2022
GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	376.96	3877269	162-1062031	TIRES-2011 FORD FOCUS	11/22/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3877147	17491	BLANKET - OIL CHANGES	11/22/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3877147	17479	BLANKET - OIL CHANGES	11/22/2022
ACOUSTI COM	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	355.00	3876453	14581	REPAIRS AND CALIBRATION	11/22/2022
CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	9.63	3875945	NOV'22 TRAVEL	TRAVEL	11/22/2022
SHI	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	382.92	3876785	B16143233	ADOBE ACROBAT SOFTWARE	11/22/2022
COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	232.40	3877212	27775201145	TREEN CENTER DRINKS	11/22/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	6,321.28	3876445	7217518	SC# 4400023194 CAN LINERS	11/22/2022
TRM SPORT SERVI	PWF-4600-545000-013-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	18,000.00	3876128	25D	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	11/22/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
C P ENTERPRISES	PWF-4600-545000-029-0000-0000-000-0000-P0357	CONSTRUCTION SERVICES	35,640.00	3876201	915682	P#357 PRH CONCRETE WORK	11/22/2022
TRM SPORT SERVI	PWF-4600-545000-029-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	7,000.00	3876128	24B	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	11/22/2022
AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	77.73	7711	916824		11/22/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	150.00	917652	914324		11/22/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	75.00	919124	914355		11/22/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	50.00	919110	9685770		11/22/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	150.00	919123	914375		11/22/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	100.00	919086	9684196		11/22/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	100.00	919149	9905642		11/22/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	225.00	919148	9905641		11/22/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	525.00	919218	9907389		11/22/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	100.00	919317	9115		11/22/2022
THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	372.00	71815	1833		11/22/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	75.00	3877369	1996730	PT#3954182 HADLEE H, AUDIO EVAL W/INS	11/23/2022
ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	100.06	3877379	280274888001	POSTER PRINTER INK	11/23/2022
CROSMAN CORPORATION	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	5,000.00	3876573	2000893 RI	NJROTC - AIR RIFLE	11/23/2022
HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	811.12	3876264	9016914763	TONER CARTRIDGES, SCHOOL TECHNOLOGY	11/23/2022
BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	426.99	3875936	885203	SCHOOL TECHNOLOGY	11/23/2022
MICROREPLAY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876982	142954	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/23/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	512.89	3876922	577431A	LIBRARY BOOK ORDER ALLOTMENT	11/23/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	173.34	3875950	914438	ACCT# 2965488-7 - 6TH WARD	11/23/2022
B & H PHOTO VIDEO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	45.57	3876515	207798192	SCHOOL TECHNOLOGY	11/23/2022
CENTRAL LAFOURCHE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	71450	914402		11/23/2022
GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	782.11	971319	914406		11/23/2022
THOMPSON, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	377.87	971327	914404		11/23/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	820.50	971296	914407		11/23/2022
THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	590.00	971368	914405		11/23/2022
SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	84.21	3876782	308104200779	OFFICE SUPPLIES	11/24/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN20003	ADVERTISING	11/24/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	33.25	3875983	7-957-01048	ACCT# 1155-1946-8	11/24/2022
DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	72,678.08	3876580	10632208122	SCHOOL TECHNOLOGY 32 COMPUTRS	11/25/2022
DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	490.89	3876219	10632208368	27" DESKTOP COMPUTER MONITOR/SCHOOL COUNSELOR	11/25/2022
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	938.88	3876325	INV164733	#120101 FOLSOM ELEM TEXTBOOKS	11/25/2022
LIQUID ENVIRONMENTAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	429.48	3876690	S14003-00003	PRHS EMERGENCY GREESE TRAP PUMP	11/25/2022
HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	850.29	3876010	915184	ACCT# 680068 - 5TH WARD	11/25/2022
MAINLINE IRRIGATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	625.00	3876304	INV0103	SCHOEN REPLAVE VALVES & FITTINGS IRRIGATION SYS	11/25/2022
DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1,598.06	3876580	10632431243	SCHOOL TECHNOLOGY	11/25/2022
DELL MARKETING	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1,135.96	3876580	10632744381	SCHOOL TECHNOLOGY	11/26/2022
DELL MARKETING	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	567.98	3875968	10632744390	SCHOOL TECHNOLOGY	11/26/2022
DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	44.39	3875968	10632744402	SCHOOL TECHNOLOGY	11/26/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	547.00	3876170	32250007	SCHOOL TECHNOLOGY	11/27/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	746.00	3876335	915465	ACCT# PRJH1021 - PEARL RIVER JR HIGH	11/27/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	746.00	3876335	915469	ACCT# PEARL 3018 - LITTLE PEARL	11/27/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	746.00	3876335	915470	ACCT# RSIDE1022 - RIVERSIDE	11/27/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	746.00	3876335	915472	ACCT# PRHS1020 - PEAR RIVER HIGH	11/27/2022
FROSCH, STEPHANY	400-2234-589503-059-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	126.00	3876613	917396	REIMB. 7 HRS. ACT INSTRUCTION MASTERY: READING	11/28/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	6,646.47	3877428	308104201246	ITEMS NEEDED FOR MAP AND RNC CLASSROOMS	11/28/2022
ALTON ELEMENTAR	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	9.00	3876505	917348	REIMB. FIELDTRIP KIT STUDENT DROB	11/28/2022
FIFTH WARD JR HIGH	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	16.00	3876604	918107	REIMB. FIELDTRIP KIT STUDENTS JJOH, ASTR	11/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LYON ELEMENTARY	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	30.00	3876974	919536	2 KIT CULINARY KIDS FIELD TRIP REIMBURSEMENT	11/28/2022
LAKESHORE HIGH SCHOO	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	75.00	3876959	919535	3 KIT RENAISSANCE FEST FIELD TRIP REIMBURSEMENT	11/28/2022
FROG STREET PRE	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	35,022.72	3876928	0238157-IN	CLASSROOM MATERIALS	11/28/2022
TEACHING STRATEGIES	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	10,473.75	3877452	INV161441	CLASSROOM MATERIALS	11/28/2022
INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	941.72	3973	914410	NOVEMBER 15,2022 FEDERAL TAX DEPOSIT	11/28/2022
INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	591,085.62	3973	914410	NOVEMBER 15,2022 FEDERAL TAX DEPOSIT	11/28/2022
INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1,373,414.09	3973	914410	NOVEMBER 15,2022 FEDERAL TAX DEPOSIT	11/28/2022
LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	606,860.61	3974	914412	NOVEMBER 15,2022 STATE TAX DEPOSIT	11/28/2022
BRUNT CONSTRUCT	C37-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	92,522.19	3876193	15-Retainage	C1940	11/28/2022
BRUNT CONSTRUCT	C37-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	311,825.15	3876194	5-C1935	C1935	11/28/2022
ECONOMICAL JANI	C37-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	85.86	3876596	INV 3025858	LUNCHROOM EQUIPMENT	11/28/2022
MADISONVILLE JR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	84.82	3876302	916506	CAREER & TECH ED CLASS CDF SUPPLY REIMBURSEMENT	11/28/2022
CLARK, KARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	25.00	3876211	916567	REIMB. TEACHER MENTOR CERTIFICATE RENEWAL	11/28/2022
MICROREPLAY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876982	142959	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/28/2022
K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	11,500.00	3972	120122	DEC'22 EDUCATIONAL TRUST FUND	11/28/2022
ROBINSON, JASMINE M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3876358	916476	REIMBURSEMENT	11/28/2022
CENGAGE LEARNIN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1,443.05	3875949	79240356	SCHOOL TECHNOLOGY LIB ONLINE DATABASE	11/28/2022
MICROREPLAY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	311.85	3876982	142961	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/28/2022
DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	773.66	3876580	10633393675	SCHOOL TECHNOLOGY	11/28/2022
DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	799.03	3876580	10633425043	SCHOOL TECHNOLOGY	11/28/2022
BWI GROWERS TEC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	880.53	3875943	17517428	HORTICULTURE SUPPLIES	11/28/2022
MICROREPLAY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3876982	142960	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK PARTS	11/28/2022
DELL MARKETING	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	2,572.96	3876580	10634999843	SCHOOL TECHNOLOGY	11/28/2022
DELL MARKETING	GFF-1100-573000-049-0000-0000-002-0000-	EQUIPMENT	453.60	3876219	10633583711	SCHOOL TECHNOLOGY	11/28/2022
TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	152.00	3876125	915204	SECURITY 12/1/22 SCHOOL BOARD MTG	11/28/2022
ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	352.50	3876596	INV 3025849	MULTIFOLD PAPER TOWEL	11/28/2022
VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	31,836.00	3876137	529-81456235	TRUCK LOAD COPY PAPER	11/28/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.99	3876041	212507	HARDWARE SUPPLYS	11/28/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	91.61	3876054	318535/1	HARDWARE SUPPLIES	11/28/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	214.80	3876054	318516/1	HARDWARE SUPPLIES	11/28/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	92.91	3877008	812971	HARDWARE SUPPLIES	11/28/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.75	3877008	812970	HARDWARE SUPPLIES	11/28/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	121.95	3877008	812965	HARDWARE SUPPLIES	11/28/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.98	3877646	812963	HARDWARE SUPPPLIES	11/28/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	96.42	3877463	87877973-00	AC SUPPLIES	11/28/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	64.38	3877463	87845394-00	AC SUPPLIES	11/28/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.44	3876754	100206968	MISC HARDWARE	11/28/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	95.70	3875958	495955564	BLANKET/ PLUMBING SUPPLIES S337	11/28/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.70	3875907	S2950201.001	BLANKET - MISC AC SUPPLIES C573	11/28/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,717.00	3876168	S178490	FONT HIGH -100 HALL CONDENSOR	11/28/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	160.80	3877431	4246-9	PAINT SUPPLIES	11/28/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.98	3876068	067489/1	HARDWARE SUPPLIES	11/28/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	132.70	3876044	54969	KEY SUPPLIES	11/28/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	420.00	3875955	2490	MHS	11/28/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	155.00	3875955	2487	DOOR HARDWARE S342	11/28/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	196.00	3875955	2488	DOOR HARDWARE S343	11/28/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	27.45	3875970	97941	LUMBER AND HARDWARE SUPPLIES C571	11/28/2022
DUHON MACHINERY NS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	290.00	3876227	R21773P	EQUIPMENT REPAIR C604	11/28/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	286.75	3877832	S166656422.001	PLUMBING SUPPLIES	11/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	885.21	3875992	914439	ACCT# 11058500 - FOLSOM ELEM	11/28/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	32.10	3875992	914440	ACCT# 21036100 - FOLSOM JR HIGH	11/28/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	50.40	3875992	914441	ACCT# 21035500 - FOLSOM JR HIGH	11/28/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	36.90	3875992	914442	ACCT# 21036200 - FOLSOM JR HIGH	11/28/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	52.20	3875992	914443	ACCT# 21035000 - FOLSOM JR HIGH	11/28/2022
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	239.40	3875992	914444	ACCT# 11058000 - FOLSOM ELEM	11/28/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	32.30	3876334	915985	ACCT# 030-0010-00 - SLIDELL MAINT.	11/28/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	32.30	3876334	915994	ACCT# 030-0015-00 - SLIDELL MAINT	11/28/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	674.75	3876388	915651	ACCT# 125234 - MADISONVILLE ELEM	11/28/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	304.45	3876388	915656	ACCT# 125750 - MADISONVILLE ELEM	11/28/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	412.97	3876388	915660	ACCT# 146434 - MADISONVILLE ELEM	11/28/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	737.61	3876388	915661	ACCT# 133409 - MONTELEONE JR HIGH	11/28/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	64.50	3876389	915995	ACCT# 145101 - SLIDELL SUPPORT	11/28/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	378.00	3876389	915996	ACCT# 802848 - ALTON ELEM	11/28/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	374.90	3876389	915998	ACCT# 802847 - CYPRESS COVE	11/28/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	482.30	3876389	916001	ACCT# 802846 - HONEY ISLAND	11/28/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3876598	39820	029 ALARM	11/28/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	129.00	3876598	39822	024 ALARM	11/28/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3876598	39816	006 ALARM	11/28/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3876598	39817	ADJUSTING LONGER LENGTH ON INTERCOM	11/28/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	426.10	3876218	401153	BLANKET - CUSTODIAL SUPPLIES	11/28/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	94.57	3876068	67483/1	BLANKET - EQUIPMENT REPAIRS	11/28/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1,824.01	3876068	67484/1	BLANKET - EQUIPMENT REPAIRS	11/28/2022
WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	23.00	3876155	144264	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	11/28/2022
WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	23.00	3876155	144285	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	11/28/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3875975	639687	BLANKET/ OIL CHANGE FOR VEHICLES S334	11/28/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	130.13	3875937	100869	BLANKET/ VEHICLE ACCESSORIES	11/28/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	198.26	3877378	1635-234494	BLANKET/ VEHICLE SUPPLIES	11/28/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	649.44	3876727	348034	MAINTENANCE/REPAIRS-20 LEASE BUSES	11/28/2022
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	84.00	3876323	0105238-IN	BROOKS ED COFFEE SERVICE	11/28/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876248	112822AM	11/28/22 LANCASTER X-ING GUARD	11/28/2022
PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876336	916461	TRAFFIC DETAIL	11/28/2022
HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	6,317.92	3876007	719174203	#488391 SC# 44000231194 CAN LINERS	11/28/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	768.90	3875976	INV 3025857	STPPS BID# 1791 VALID JULY 1, 2022 -JUNE 30, 2023	11/28/2022
SUN INTERIORS, LTD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	725.00	3878026	30488	BLANKET - CUSTODIAL SUPPLIES	11/28/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	878.85	3876020	63083	BLANKET WITH QUOTES - SHREDDING	11/28/2022
CLARK, KARA	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	175.00	3876560	917360	REIMB. BLOOMBOARD TEACHER MENTOR ASSESSMENT	11/28/2022
PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	477,595.12	3876089	7	P0265	11/28/2022
PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	367,849.74	3876089	8	P0265	11/28/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	32012	914557		11/28/2022
SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	60.00	19398	0000164		11/28/2022
ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	69.52	3852	914465		11/28/2022
CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	252.00	3848	914455		11/28/2022
TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	252.00	3849	914457		11/28/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	7,839.15	4230	914461		11/28/2022
CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	929015	914415		11/28/2022
HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	19403	FB2022		11/28/2022
STEWART, JAMES W	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	71778	2022		11/28/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	487.69	929028	914436		11/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	105.70	15876	914476		11/28/2022
INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	350.25	3853	914493		11/28/2022
WILDLIFE ON THE GEAU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	250.00	13191	914437		11/28/2022
WILDLIFE ON THE GEAU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	190.00	3855	914520		11/28/2022
ALLIGOOD, WILLIAM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	310.00	9238	914464		11/28/2022
RUDA, LYNN M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	323.23	911418	914524		11/28/2022
MOORE, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	100.00	28600	914535		11/28/2022
SOLER, CHELSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	419.51	9960	soler teacher contra		11/28/2022
BARNES & NOBLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	75.95	4228	4346341		11/28/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	359.56	441022116	914466		11/28/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	397.04	49111222	914495		11/28/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	781.21	102204773	914576		11/28/2022
BARFIELD, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	179.65	3850	914460		11/28/2022
PETRIE, PENNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	289.02	4221	914432		11/28/2022
PETRIE, PENNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	207.67	4226	914454		11/28/2022
BORDES, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	107.59	4225	914463		11/28/2022
STEWART, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	273.66	28598	914413		11/28/2022
NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	740.00	14772	2022112801		11/28/2022
STRADLEY, JILL M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	204.89	3851	914462		11/28/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	103.55	441022116	914466		11/28/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	165.64	102204773	914576		11/28/2022
LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	262.52	929014	914409		11/28/2022
CHAMPAGNE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32015	914560		11/28/2022
STEWART, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	280.00	14724	LAKESHORE HS-FB 2022		11/28/2022
BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32014	914559		11/28/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	368.83	102204773	914576		11/28/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	526.42	49111222	914495		11/28/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	736.59	102204773	914576		11/28/2022
KENNY PRODUCTS INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	900.00	24502	204225		11/28/2022
SOUTHERN BLUES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.50	6488	8860A		11/28/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	131.84	49111222	914495		11/28/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	50.00	50120	206		11/28/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	79.03	102204773	914576		11/28/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	483.86	3854	914500		11/28/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	10638	914480		11/28/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	88.62	441022116	914466		11/28/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.18	49111222	914495		11/28/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	44.31	102204773	914576		11/28/2022
THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	22.38	10637	914478		11/28/2022
O'NEAL, CROCIFISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	5.63	15875	914475		11/28/2022
TRIDICO, III, LEONAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	264.13	32013	914558		11/28/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	900.00	13192	914433		11/28/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	3,150.00	4222	914435		11/28/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	450.00	4224	914453		11/28/2022
FIFTH WARD JR HIGH C	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	21.00	28599	914411		11/28/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	19.47	3876294	212525	REPAIR PARTS	11/28/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	116.63	3876393	87882338-00	REPAIR PARTS	11/28/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	42.25	3876393	87889128-00	REPAIR PARTS	11/28/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	83.07	3876393	87761294-00	REPAIR PARTS	11/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	71.54	3877004	11159201	PARTS/REPAIRS	11/28/2022
FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	42,034.57	3875990	OCT'22 FOOD	OCT 2022 FOOD (FL)	11/28/2022
SUHRE, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	25.00	3876798	10237340-REFUND	REFUND SCHOOL LUNCH	11/28/2022
SUHRE, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	28.95	3876798	10236101-REFUND	REFUND SCHOOL LUNCH	11/28/2022
FALVEY, JOSEPH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	150.00	3876235	916579	TRAFFIC CONTROL LANCASTER 11/18/22	11/28/2022
OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	49.51	3877002	919975	REIMBURSEMENT	11/29/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	194.79	3877428	208131494494	ALTERNATIVE SEATING FOR PT STUDENT	11/29/2022
HUGHES, SUZANNE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	285.63	3876017	OCT'22 TRAVEL	TRAVEL	11/29/2022
ACKER, MCKEBA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	121.38	3875912	OCT'22 TRAVEL	TRAVEL	11/29/2022
BANKS, MELANIE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	104.13	3875931	OCT'22 TRAVEL	TRAVEL	11/29/2022
GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	88.19	3875996	OCT'22 TRAVEL	TRAVEL	11/29/2022
HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	108.25	3876013	OCT'22 TRAVEL	TRAVEL	11/29/2022
COMEAUX, ELIZABETH	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	85.88	3875960	OCT'22 TRAVEL	TRAVEL	11/29/2022
GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	25.13	3875999	OCT'22 TRAVEL	TRAVEL	11/29/2022
GALLOWAY, CHRIS	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	58.56	3875995	OCT'22 TRAVEL	TRAVEL	11/29/2022
FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	181.75	3875987	OCT'22 TRAVEL	TRAVEL	11/29/2022
HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	103.00	3876004	OCT'22 TRAVEL	TRAVEL	11/29/2022
GLEBER, JESSICA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	50.38	3875998	OCT'22 TRAVEL	TRAVEL	11/29/2022
GAINES, QUATANGELIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	40.31	3875994	OCT'22 TRAVEL	TRAVEL	11/29/2022
ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	35.88	3875923	OCT'22 TRAVEL	TRAVEL	11/29/2022
COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	93.13	3875961	OCT'22 TRAVEL	TRAVEL	11/29/2022
BREWER, TAMMY	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	150.00	3875940	OCT'22 CONF. TRAVEL	TRAVEL	11/29/2022
LITTLE OAK PRESCHOOL	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	4,351.00	3876295	916505	2022-2023 BELIEVE! CAT 1 CHILD CARE STABILIZATION	11/29/2022
ANGELS ON ASSIGNMENT	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	500.00	3875921	915176	2022-2023 BELIEVE CHILD CARE STABLILIZATION	11/29/2022
TEACHING STRATEGIES	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	3,075.15	3877452	INV161525	ONLINE PD AND TRAINING	11/29/2022
C M COMBS CONSTRUCTI	C37-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	563,273.86	3876200	8-C1905	C1905	11/29/2022
AIRGAS - GULF S	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	292.50	3876173	9800898277	CDF FFA TOOLS	11/29/2022
AIRGAS - GULF S	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	468.00	3876173	9800906062	CDF FFA TOOLS	11/29/2022
OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	324.28	3877001	6131609-0	CTE SUPPLIES - GRAHAM	11/29/2022
JENKINS, JAIME	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876280	916275	RH HIGHER CERT REIMBURSEMENT	11/29/2022
HODGSON, KAELI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876267	916255	LEVEL 1 TEACHING CERT REIMBURSEMENT	11/29/2022
LADNER, JACKIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876292	916584	CTTIE CERT REIMBURSEMENT	11/29/2022
MICROREPLAY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	86.84	3876982	142981	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK PARTS	11/29/2022
OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	477.27	3877001	6131606-0	INSTRUCTIONAL MATERIAL	11/29/2022
BLUUM USA, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	99.00	3876188	885766	DOCUMENT SCANNER - MOBILE	11/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	359.85	3876456	036144	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	11/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036145	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	108.31	3875924	OCTOBER'22 TRAVEL		11/29/2022
GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	276.44	3876000	OCT'22 TRAVEL	TRAVEL	11/29/2022
FAUST, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	124.94	3875982	OCT'22 TRAVEL	TRAVEL	11/29/2022
BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	139.31	3875938	OCT'22 TRAVEL	TRAVEL	11/29/2022
HENSON, STEPHANIE L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	321.63	3876009	OCT'22 TRAVEL	TRAVEL	11/29/2022
BRANDNER, HILLARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	90.56	3875939	OCT'22 TRAVEL	TRAVEL	11/29/2022
DAVIS, RAQUEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	77.00	3875967	OCT'22 TRAVEL	TRAVEL	11/29/2022
GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	126.81	3875997	OCT'22 TRAVEL	TRAVEL	11/29/2022
FERGUSON-RUSS, COREY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	305.50	3875985	OCT'22 TRAVEL	TRAVEL	11/29/2022
HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	64.63	3876008	OCT'22 TRAVEL	TRAVEL	11/29/2022
BREWSTER, HASMI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	104.25	3875941	OCT'22 TRAVEL	TRAVEL	11/29/2022
DEWITT, LORI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	39.88	3875969	OCT'22 TRAVEL	TRAVEL	11/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
AGPARTS WORLDWIDE IN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036146	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	3,164.17	3877001	6131607-0	INK	11/29/2022
OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	387.32	3877001	6131608-0	INSTRUCTIONAL SUPPLIES	11/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036147	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	394.75	3875919	2000	SOCCER T-SHIRTS	11/29/2022
ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	419.85	3875919	1999	SPIRIT SPORTSWEAR	11/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	959.60	3876456	036148	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	11/29/2022
BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	45.80	3877185	885458	HEADPHONES FOR ISS TEACHER	11/29/2022
OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	385.98	3877001	6131610-0	OFFICE SUPPLIES/TONER	11/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036149	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036150	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
WEST MUSIC COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	79.00	3877035	SI2222074	PONTCHARTRAIN ELEM - 3RD GRADE RECORDERS	11/29/2022
OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	809.72	3877001	6131611-0	SCHOOL TECHNOLOGY / REPLACEMENT TONERS/ OFFICE SUP	11/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036151	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	325.58	3876575	90715126	TEXTBOOKS	11/29/2022
WEST MUSIC COMPANY	GFF-1135-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	33.95	3878057	SI2222028	MUSIC SUPPLIES	11/29/2022
OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	767.45	3877001	6131612-0	SCHOOL TECHNOLOGY AND OFFICE SUPPLIES	11/29/2022
VERITIV OPERATING CO	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	292.00	3876137	529-81444310	SCHOOL COPY PAPER	11/29/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036152	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	11/29/2022
BSN SPORTS LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	293.58	3877527	919511329	GIRLS BASKETBALL PRACTICE JERSEYS	11/29/2022
MCLAUGHLIN, COURTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	65.00	3876312	916279	SPPECH/LANGUAGE PAHTOLOGY & AUDIOLOGY LICENSE	11/29/2022
MCLAUGHLIN, COURTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876312	916282	LASHA 2023 MEMBERSHIP DUES	11/29/2022
FRILOUX, DANIELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876927	919973	REIMB. ASHA CERTIFICATE RENEWAL	11/29/2022
BUSHNELL, TAMMY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	152.00	3875942	915206	12/1/22 SECURITY SCHOOL BOARD MTG	11/29/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	125.82	3876041	212510	HARDWARE SUPPLYS	11/29/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	12.99	3876041	212520	HARDWARE SUPPLYS	11/29/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.75	3876294	212514	HARDWARE SUPPLYS	11/29/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.06	3876294	212518	HARDWARE SUPPLYS	11/29/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	79.97	3876054	318599/1	HARDWARE SUPPLIES	11/29/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.35	3876054	318627/1	HARDWARE SUPPLIES	11/29/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.66	3876054	318630/1	HARDWARE SUPPLIES	11/29/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	54.20	3876054	318635/1	HARDWARE SUPPLIES	11/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	97.08	3877008	813046	HARDWARE SUPPLIES	11/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	62.28	3877008	813039	HARDWARE SUPPLIES	11/29/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	184.22	3877008	813010	HARDWARE SUPPLIES	11/29/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.85	3877463	87909797-00	AC SUPPLIES	11/29/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	59.88	3876168	S254558	BLANKET - MISC AC SUPPLIES C580	11/29/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	74.36	3876168	S256354	BLANKET - MISC AC SUPPLIES C585	11/29/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	230.56	3876071	S4669360.001	ELECTRICAL SUPPLIES	11/29/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.16	3877445	43556	MISC HARDWARE	11/29/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	89.94	3876068	067506/1	HARDWARE SUPPLIES	11/29/2022
COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	811.40	3875962	49714	ABITA ELEM GUTTER SUPPLYS	11/29/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	46.41	3875970	99202	LUMBER AND HARDWARE SUPPLIES C588	11/29/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	635.84	3876225	98475	COVINGTON ELEM	11/29/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	63.00	3876240	4044915	MISC PLUMBING C581	11/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	94.72	3877275	S166679635.001	PLUMBING SUPPLIES	11/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	199.19	3877275	S166676797.001	PLUMBING SUPPLIES	11/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.57	3877275	S166676664.001	PLUMBING SUPPLIES	11/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	204.65	3877275	S166673129.001	PLUMBING SUPPLIES	11/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	346.54	3877275	S166672162.001	PLUMBING SUPPLIES	11/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	91.49	3877276	S166669186.001	BLACKET - PUMPING SUPPLY	11/29/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.14	3877584	S166669518.001	PLUMBING SUPPLIES	11/29/2022
CRESCENT ENVIRONMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	430.00	3875964	5139	EMERENGCY GREASE TRAP PUMPING S579	11/29/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	91.50	3876276	3453040	BLANKET FOR DOOR PARTS	11/29/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	129.00	3876598	39842	046 ALARM	11/29/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1,245.75	3876598	39843	022 ALARM	11/29/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	563.25	3877562	39840	TROUBLES ON THE INTRUSION PANEL.	11/29/2022
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	159.17	3876047	170296/1	BLANKET - EQUIPMENT REPAIRS	11/29/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	221.76	3876666	89343170	013 ALARM	11/29/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	52,538.98	3876666	41601327	051 ALARM	11/29/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	705.38	3876666	89343191	051 ALARM / FIRE ALARM	11/29/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	509.76	3876666	89345784	027 ALARM	11/29/2022
EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	125.31	3875977	83993	BLANKET/ TOWING SERVICES S361	11/29/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	84.93	3877378	0469-483824	BLANKET/ VEHICLE SUPPLIES	11/29/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	546.48	3876672	C100343	REG LEASE BUS REPAIRS/MAINTENANCE	11/29/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	30.64	3876672	C100344	REG LEASE BUS REPAIRS/MAINTENANCE	11/29/2022
FISH-BARATTINI, ALIC	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	90.50	3875988	OCT'22 TRAVEL	TRAVEL	11/29/2022
PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876336	916459	TRAFFIC DETAIL	11/29/2022
POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876340	916465	TRAFFIC DETAIL	11/29/2022
POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876340	916466	TRAFFIC DETAIL	11/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	28601	914631		11/29/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	700.00	7667	914706		11/29/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	135.89	102255532	914598		11/29/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	187.92	102255628	914646		11/29/2022
ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	150.48	3859	914595		11/29/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	154.00	929030	914584		11/29/2022
WOODRUFF, SONIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	3862	914604		11/29/2022
CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	192.00	3856	914591		11/29/2022
CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	193.20	3863	914605		11/29/2022
TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	192.00	3857	914593		11/29/2022
TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	193.20	3864	914612		11/29/2022
WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	154.00	929033	914588		11/29/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	154.00	929031	914585		11/29/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	154.00	929032	914587		11/29/2022
PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	60.60	7672	914717		11/29/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	705.02	102255532	914598		11/29/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	457.70	102255628	914646		11/29/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2,440.00	96263	914718		11/29/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	48.92	102255532	914598		11/29/2022
LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	32021	914649		11/29/2022
HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	290.00	32022	914650		11/29/2022
LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	675.00	32020	914648		11/29/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	163.85	14318	914696		11/29/2022
INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,762.00	3858	914594		11/29/2022
INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,273.00	3861	914597		11/29/2022
ZELLER, MARISSA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	5974	914659		11/29/2022
THOMPSON, JENNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	214.93	10639	914643		11/29/2022
EVERETT, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	225.21	30142	914679		11/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	46.74	102255723 914592			11/29/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	713.88	102255628 914646			11/29/2022
RONQUILLO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	253.13	96261 914704			11/29/2022
MURRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	30141 914669			11/29/2022
BRAUD, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	215.20	96262 914708			11/29/2022
DUCOTE, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	209.59	20637 914609			11/29/2022
HICKSON, BAYLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	125.88	10640 914644			11/29/2022
OWENS, NAKIESHA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	120.34	10248 914581			11/29/2022
MADISON DE ARMAS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	30.00	19397 002			11/29/2022
JOHNSON, ALEXIS M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	471.47	19334 914667			11/29/2022
WALLER, DIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	125.27	19349 914674			11/29/2022
BOURQUE, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	183.35	30140 914665			11/29/2022
JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	220.00	32028 914657			11/29/2022
ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7668 914709			11/29/2022
CHAMPAGNE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32024 914653			11/29/2022
MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	20635 914607			11/29/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	7671 914716			11/29/2022
CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32023 914651			11/29/2022
KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32025 914654			11/29/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7669 914712			11/29/2022
PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	20636 914608			11/29/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	29.99	102255628 914646			11/29/2022
HILL MANUFACTURING C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	615.91	32027 134333			11/29/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	80.00	102255628 914646			11/29/2022
LEWIS, CALVIN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	929042 914618			11/29/2022
CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	88.62	102255628 914646			11/29/2022
VANISON, EDDIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	929036 914611			11/29/2022
CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	30.00	7670 914714			11/29/2022
DEJEAN, OTTO	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	929041 914617			11/29/2022
WINTHER, SHANNON M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	929043 914619			11/29/2022
MCJUNKIN, TIMOTHY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	929039 914615			11/29/2022
GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	929038 914614			11/29/2022
LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	929035 914610			11/29/2022
SHARP, DAVID	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	929040 914616			11/29/2022
READEAU, JASON J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	929037 914613			11/29/2022
MIAZZA, KALFORD K.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	929034 914590			11/29/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	187.87	102255628 914646			11/29/2022
CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	39.22	3860 914596			11/29/2022
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2,246.50	50019 36516			11/29/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	14319 914698			11/29/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	256.74	32026 914655			11/29/2022
ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1.05	15057 914583			11/29/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	5,400.00	96260 914701			11/29/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	79.83	3876168 S251466		REPAIR PARTS	11/29/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	63.19	3876168 S256124		REPAIR PARTS	11/29/2022
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	895.40	3877380 6131613-0		CAFE TONERS	11/29/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	302.68	3876639 9016925702		SCHOOL TECHNOLOGY	11/29/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	302.68	3876639 9016925703		SCHOOL TECHNOLOGY	11/29/2022
FIFTH WARD JR HIGH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	3,451.18	3876921 919947		REIMB. OF DEP. MADE IN ERROR TO FIFTH WARD JR CAFE	11/29/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NATIONAL SCIENCE	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	355.00	3876063	915200	AMANDA ADRAGNA CONF REG 3/22-25/23	11/30/2022
BATTERY WORLD L	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	217.25	3875933	295526	BATTERIES FOR HEARING DEVICES	11/30/2022
KEEGAN, KATI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	21.93	3876282	916501	CBE LESSON REIMBURSEMENT	11/30/2022
NASCO EDUCATION LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	752.33	3876322	373750	#403-180-00 HCC EQUIPMENT FOR APE DEPT	11/30/2022
KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	300.38	3876031	OCT'22 TRAVEL	TRAVEL	11/30/2022
O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	76.63	3876072	OCT'22 TRAVEL	TRAVEL	11/30/2022
HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	169.44	3876016	OCT'22 TRAVEL	TRAVEL	11/30/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	105.00	3877273	35694	PT ACCT#35694 MADISON G	11/30/2022
MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	81.50	3876059	OCT'22 TRAVEL	TRAVEL	11/30/2022
LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	32.44	3876037	OCT'22 TRAVEL	TRAVEL	11/30/2022
NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	49.38	3876067	OCT'22 TRAVEL	TRAVEL	11/30/2022
MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	80.44	3876050	OCT'22 TRAVEL	TRAVEL	11/30/2022
PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	90.19	3876092	OCT'22 TRAVEL	TRAVEL	11/30/2022
JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	88.13	3876026	OCT'22 TRAVEL	TRAVEL	11/30/2022
OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	134.38	3876076	OCT'22 TRAVEL	TRAVEL	11/30/2022
KELLY, DOROTHY	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	130.00	3876030	OCT'22 CONF. TRAVEL	TRAVEL	11/30/2022
TEACHSTONE TRAINING	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	5,850.00	3877453	SIN077294	PROFESSIONAL DEVELOPMENT	11/30/2022
CIRCLE OF LOVE DAYCA	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	2,901.00	3876210	916557	2022-2023 BELIEVE CATEGORY 1 CHILD CARE ASSURANCE	11/30/2022
ST MICHAEL'S EPISCOP	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3876379	916431	2022-2023 BELIEVE	11/30/2022
KINDER HAUS NIDO	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	1,450.00	3876287	916504	2022-2023 BELIEVE! CAT 1 CHILD CARE STABILIZATION	11/30/2022
TEACHSTONE TRAINING	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	6,808.98	3877453	SIN077307	VIDEO LIBRARY	11/30/2022
TEACHING STRATEGIES	650-2214-561000-000-0000-0000-000-0000-66623	MATERIAL AND SUPPLIES	41,397.60	3877452	INV161596	CLASSROOM MATERIALS	11/30/2022
TEACHSTONE TRAINING	650-2234-532000-000-0000-0023-000-0000-65823	PURCHASED EDUCATIONAL SVCS	3,420.00	3877453	SIN077357	OBSERVATION TRAININGS	11/30/2022
SCHOOL SPECIALTY	900-1110-561000-000-0000-0000-000-0000-94223	MATERIAL AND SUPPLIES	1,459.26	3877428	308104202626	Pacon Super Value Poster Board, 22 x 28 Inches, As	11/30/2022
FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	11,852.96	3979	915091	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	79,038.91	3979	915090	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	349.00	3984	915721	NOV' 2022 TAX WITHHOLDING - FEDERAL TAX	11/30/2022
INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	361,538.66	3984	915721	NOV' 2022 TAX WITHHOLDING - FEDERAL TAX	11/30/2022
FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	22,024.89	3979	915089	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	886,755.04	3984	915721	NOV' 2022 TAX WITHHOLDING - FEDERAL TAX	11/30/2022
FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	33,493.34	3979	915108	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	62,189.48	3979	915076	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	10,003.66	3979	915051	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	20,060.94	3979	915112	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2,225.50	3979	915110	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	69,324.58	3979	915044	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1,478.40	3979	915054	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2,780.00	3979	915052	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	150.00	3979	915074	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	26,478.76	3979	915088	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2,255.00	3979	915063	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	700.00	3979	915061	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1,465.06	3979	915079		11/30/2022
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	7,910.00	3979	915056	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	39,604.41	3979	915082	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	50.00	3979	915049	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	123.62	3979	915099	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	475.00	3979	915071	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	139.52	3979	915094	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	18.30	3979	915097	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	58.02	3979	915095	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	400.02	3979	915093	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	234.94	3979	915096	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	137.90	3979	915092	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	231,153.88	3979	915109	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	60,503.05	3979	915111	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	19,768.32	3975	914761	NOV 2022 PAYROLL DEDUCT CHANGE LIST	11/30/2022
FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	151.04	3979	915107	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	5,552.91	3979	915068	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	13,282.50	3979	915058	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	10,039.66	3979	915066	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	4,231.50	3978	915041	NOV'22 LA DEFFERED COMP PLAN	11/30/2022
FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	19,187.85	3979	915087	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	121,680.90	3979	915085	NOV'22 MONTHLY PAYROLL DEDUCTS	11/30/2022
RITTER CONSULT	C37-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	15,568.50	3876776	11351	207210	11/30/2022
ESKEW & DUMEZ & RIPP	C37-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	11,343.30	3876600	11092	C1950	11/30/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	48.00	3876655	37395574	#D4008 SALMEN WELDING GASES AND RENTALS	11/30/2022
INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	28.00	3876273	37394437	#C7050 CHS WELDING GASES AND RENTALS	11/30/2022
INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	68.00	3876273	37389634	PRHS WELDING GASES AND RENTALS	11/30/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	68.00	3876655	37389636	#43782 FHS WELDING GASES AND RENTALS	11/30/2022
HALARIS, TARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	25.00	3876258	916577	MENTOR TEACHER CERT REIMBURSEMENT	11/30/2022
BOLIAN, BAILEY P.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876526	917364	REIMB. LADOE LEVEL 2 CERTIFICATE RENEWAL	11/30/2022
OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	47.78	3877001	6131617-0	OFFICE SUPPLIES	11/30/2022
SHI	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	191.46	3877016	B16189531	ACROBAT PROFESSIONAL ADOBE	11/30/2022
JACKSON, KENYA L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	57.00	3876024	OCT'22 TRAVEL	TRAVEL	11/30/2022
HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	34.81	3876018	OCT'22 TRAVEL	TRAVEL	11/30/2022
NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	291.38	3876065	OCT'22 TRAVEL	TRAVEL	11/30/2022
MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	87.25	3876056	OCT'22 TRAVEL	TRAVEL	11/30/2022
MCINTOSH, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	43.94	3876048	OCT'22 TRAVEL	TRAVEL	11/30/2022
PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	153.94	3876079	SEPT'22 TRAVEL	TRAVEL	11/30/2022
PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	53.56	3876095	OCT'22 TRAVEL	TRAVEL	11/30/2022
LAFITTEAU, KRISLYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	43.56	3876034	OCT'22 TRAVEL	TRAVEL	11/30/2022
OWENS, NAKIESHA B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	252.50	3876077	OCT'22 TRAVEL	TRAVEL	11/30/2022
POURCIAU, ANNE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	231.75	3876087	OCT'22 TRAVEL	TRAVEL	11/30/2022
KERBER, PATRICK	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	63.88	3876032	OCT'22 TRAVEL	TRAVEL	11/30/2022
NEEDOM, SUSAN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	35.50	3876064	OCT'22 TRAVEL	TRAVEL	11/30/2022
JACOBS, MARY L.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	18.75	3876025	OCT'22 TRAVEL	TRAVEL	11/30/2022
SHI	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	574.38	3877016	B16190103	ADOBE PROFESSIONAL	11/30/2022
OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	332.13	3877001	6131618-0	ART EXPO- CHRISTMAS IN THE QUADS	11/30/2022
OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	119.06	3877001	6131619-0	OFFICE SUPPLIES	11/30/2022
LIBRARY STORE	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	263.41	3877895	605327	CUST#368334 FOLSOM ELEM LIBRARY BOOK TAPE	11/30/2022
WESCO GAS & WELDING	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	884.24	3876409	2001244836	STEEL BAR AND WELDING RODS FOR AG DEPARTMENT	11/30/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1,487.24	3877001	6131620-0	#CNM MP41DHII - CANON 14- DIGIT, 2 COLOR HEAVY DUT	11/30/2022
OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	6,055.11	3877001	6131622-0	TONER	11/30/2022
SHI	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	382.92	3877432	B16189518	SCHOOL TECHNOLOGY	11/30/2022
GLOBE MICROSYSTEMS I	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	750.00	3876250	16106	AB TUTOR ANNUAL LICENSE RENEWAL **NOT ACT 667**	11/30/2022
OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	354.32	3877001	6131623-0	OFFICE SUPPLIES	11/30/2022
CIRCLE T FARM SUPPLY	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	700.00	3875956	385891	AG SCIENCE - FEED	11/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	340.40	3877380	6131624-0	WALL CLOCKS FOR TESTING	11/30/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	541.48	3877001	6131625-0	OFFICE SUPPLIES	11/30/2022
HARRISON, DEANN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876261	916580	ASHA CERT REIMBURSEMENT	11/30/2022
PRIOLA, KRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	65.00	3876348	916604	REIMBURSEMENT	11/30/2022
PRIOLA, KRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876348	916605	REIMBURSEMENT	11/30/2022
LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	56.77	3876675	1122-08	NOV'22 LTFS SALES TAX REIMBURSEMENT	11/30/2022
JOHN P VOLZ JR	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1,604.50	3876402	916375	INVESTIGATIVE SERVICES	11/30/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1,282.50	3876668	99858	S20263 CHS BILLED THRU 11/30/22	11/30/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	360.00	3876668	99847	S16514 BROCK ELEM BILLED THRU 11/30/22	11/30/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	270.00	3876668	99877	S21570 PVMS BILLED THRU 11/30/22	11/30/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	810.00	3876668	99849	S17505 WES BILLED THRU 11/30/22	11/30/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	90.00	3876668	99876	S21567 LYON BILLED THRU 11/30/22	11/30/2022
GOVT FIN OFFICERS	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	1,080.00	3876001	915203	GFOA REGISTRATION	11/30/2022
NU-LITE ELECTRI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1,538.56	3876328	S4668753.001	SQD HDA36150 MOLDED CASE CIRCUIT BREAKER 600V 150A	11/30/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1,501.03	3877001	6131626-0	OFFICE SUPPLIES	11/30/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1,243.20	3877001	6131628-0	TIME CARDS	11/30/2022
TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	304.37	3877460	Invoice-77691	1099 NEC FORMS	11/30/2022
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1,752.49	3876709	SIN367525	JAN'23 PRINTING YEARLY CONTRACT MAINTENANCE	11/30/2022
COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	436.00	3876900	INV18770	SCHOOL DUMPSTERS SLIDELL SUPPORT NOVEMBER 2022	11/30/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	87.95	3876316	318708/1	HARDWARE SUPPLIES	11/30/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	224.14	3877008	813059	HARDWARE SUPPLIES	11/30/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	108.47	3877008	813061	HARDWARE SUPPLIES	11/30/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	81.34	3877008	813060	HARDWARE SUPPLIES	11/30/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.99	3877008	813066	HARDWARE SUPPLIES	11/30/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	97.14	3877008	813071	HARDWARE SUPPLIES	11/30/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.98	3877646	813062	HARDWARE SUPPPLIES	11/30/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	157.98	3877981	813072	HARDWARE SUPPLIES	11/30/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	270.44	3877981	813099	HARDWARE SUPPLIES	11/30/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.78	3877463	87925382-00	AC SUPPLIES	11/30/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	123.92	3877463	87917813-00	AC SUPPLIES	11/30/2022
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	790.00	3877666	15941	MAN ELEM - REPLACE BROKEN WINDOW	11/30/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	7.31	3876165	S2950749.001	BLANKET - MISC AC SUPPLIES C591	11/30/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.66	3876165	S2950913.001	BLANKET - MISC AC SUPPLIES C599	11/30/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	273.73	3876165	S2950973.001	BLANKET/ AC SUPPLIES S390	11/30/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	255.09	3876168	S204405	BAYOU LACOMBE	11/30/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	145.14	3876168	S212694	FOUNTAINBLU HIGH	11/30/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	96.35	3876451	S262125	BLANKET - MISC AC SUPPLIES C602	11/30/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	32.37	3876328	S4669935.001	ELECTRICAL SUPPLIES	11/30/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	387.06	3877431	9539-7	FONT HIGH - PAINT	11/30/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	107.30	3877431	9578-5A	PAINT SUPPLYS	11/30/2022
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	73.21	3877446	202010874	BLANKET - TRASH DUMPING	11/30/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.38	3877399	2211-239089	MISC LUMBER AND HARDWARE	11/30/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.75	3876296	55076	LOCK AND DOOR HARDWARE	11/30/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.74	3876306	170320/1	BLANKET - MISC .HARDWARE AND SUPPLYS	11/30/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	131.25	3876409	2001246966	INDUSTRIAL SUPPLIES	11/30/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	77.34	3875978	137-33985-01	BLANKET - MISC ELECTRICAL SUPPLIES C568	11/30/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	69.43	3875978	137-34177-01	BLANKET - MISC ELECTRICAL SUPPLIES C587	11/30/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	441.70	3875978	137-34116-01	BLANKET - MISC ELECTRICAL SUPPLIES C577	11/30/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	3,606.22	3876230	137-34118-01	ELEC WIRE/LAKESHORE FOOTBALL FIELD	11/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	173.72	3876230	137-34255-01	BLANKET/ ELECTRICAL SUPPLIES S383	11/30/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	391.14	3877245	137-33067-01	VARIOUS SITES - ELECTRICAL SUPPLIES	11/30/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	770.00	3876209	2496	AG PORTABLE LOCKSET / SLIDELL HIGH	11/30/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.64	3876225	100075	LUMBER AND HARDWARE SUPPLIES C598	11/30/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	88.75	3876225	99843	LUMBER AND HARDWARE SUPPLIES C595	11/30/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	74.45	3876225	100502	LUMBER AND HARDWARE SUPPLIES C603	11/30/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	91.53	3876240	4049317	MISC PLUMBING C593	11/30/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	53.00	3877275	S166693977.001	PLUMBING SUPPLIES	11/30/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.34	3877275	S166689528.001	PLUMBING SUPPLIES	11/30/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	239.54	3877275	S166693712.001	PLUMBING SUPPLIES	11/30/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	65.03	3877276	S166686261.001	BLACKET - PUMPING SUPPLY	11/30/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	6,400.00	3876716	303583-00	ID#4349 FHS HP 3 & 5	11/30/2022
MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5,800.00	3877624	303582-00	CUST#4349 FHS COMPRESSORS/INVERTERS	11/30/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,085.48	3876314	47389	W/O 48245 VARIOUS SITES/UCM MODULES	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3876787	917032	ACCT# 044-005372-01 - ABNEY ELEM	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	178.01	3876787	917034	ACCT# 044-005792-01 - ABNEY ELEM	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	243.60	3876787	917036	ACCT# 044-400134-01 - ABNEY ELEM	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3876787	917039	ACCT# 044-064590-1 - ABNEY ELEM	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	167.40	3876787	917040	ACCT# 044-005446-01 - ABNEY EARLY	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3876787	917041	ACCT# 044005447-01 - ABNEY EARLY	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	578.38	3876787	917043	ACCT# 047-001202-01 - BAYOU WOODS	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2,189.38	3876787	917044	ACCT# 047-001260-01 - BAYOU WOODS	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917045	ACCT# 047-021235-02 - BAYOU WOODS	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	59.52	3876787	917046	ACCT# 046-400490-01 - BONNE ECOLE	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	152.70	3876787	917048	ACCT# 046-005874-01 - BOYET	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917049	ACCT# 040-020481-04 - BROCK	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	401.09	3876787	917051	ACCT# 045-004901-01 - BROCK	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3876787	917052	ACCT# 045-102990-01 - BROCK	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917053	ACCT# 045-002432-01 - BROOKS	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3876787	917054	ACCT# 045-005351-01 - BROOKS	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	530.71	3876787	917056	ACCT# 047-400491-01 - CAROLYN PARK	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	329.87	3876787	917058	ACCT# 046-106068-01 - FLORIDA AVE	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	226.93	3876787	917060	ACCT# FLORIDA AVE	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,295.92	3876787	917062	ACCT# 046-005873-01 - LITTLE OAK	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	597.08	3876787	917063	ACCT# 046-115180-01 - NORTHSHORE	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	58.78	3876787	917065	ACCT# 044-001577-01 - SALMEN	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	454.41	3876787	917066	ACCT# 044-003746-01 - SALMEN	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917067	ACCT# 044-004661-01 -	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917068	ACCT# 044-004671-01 -	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917069	ACCT# 044-005234-01 - SALMEN	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	95.13	3876787	917070	ACCT# 044-005385-01 - SALMEN	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917071	ACCT# 044-005390-01 - SALMEN	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	29.55	3876787	917072	ACCT# 044-005414-01 - SALMEN	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917073	ACCT# 047-003750-01 - SLIDELL ANNEX	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	415.94	3876787	917074	ACCT# 047-003776-01 - SLIDELL HIGH	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917075	ACCT# 047-003777-01 - SLIDELL HIGH	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	55.71	3876787	917076	ACCT# 047-004325-01 - SLIDELL HIGH	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	115.99	3876787	917077	ACCT# 047-005257-01 - SLIDELL HIGH	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917078	ACCT# 047-011201-01 - SLIDELL HIGH	11/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3876787	917079	ACCT# 047-024449-01 - SLIDELL HIGH	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	425.78	3876787	917080	ACCT# 047-120992-01 - SLIDELL HIGH	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	322.25	3876787	917082	ACCT# 047-400111-01 - SLIDELL HIGH	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917083	ACCT# 045-005087-01 - SLIDELL JR	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	621.13	3876787	917084	ACCT# 045-013195-01 - SLIDELL JR	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	139.09	3876787	917085	ACCT# 045-120995-01 - SLIDELL JR	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	70.52	3876787	917086	ACCT# 045-120996-01 - SLIDELL JR	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	76.31	3876787	917087	ACCT# 045-10994-01 - SLIDELL JR	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	47.84	3876787	917088	ACCT# 045-002445-01 - ST TAMMANY JR	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	179.25	3876787	917089	ACCT# 045-003332-01 - ST TAMMANY JR	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	213.94	3876787	917090	ACCT# 045-120990-01 - ST TAMMANY JR	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3876787	917092	ACCT# 023-007193-02 - SLIDELL PUPIL	11/30/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	91.50	3876787	917093	ACCT# 040-013529-05 - SLIDELL PUPIL	11/30/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	4,671.92	3876405	915971	ACCT# 0181632500 - LEE ROAD	11/30/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,474.79	3876405	915974	ACCT# 0181632800 - LEE ROAD	11/30/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,553.31	3876405	915976	ACCT# 0181641000 - LEE ROAD	11/30/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	5,398.37	3876405	915979	ACCT# 1001335701 - MARIGNY ELEM	11/30/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	30.62	3876405	916387	ACCT# 0181632700 - LEE ROAD	11/30/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	249.38	3876405	916389	ACCT# 0190179700 - LEE ROAD	11/30/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	214.90	3876405	916391	ACCT# 0190179800 - LEE ROAD	11/30/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.21	3876405	916392	ACCT# 0190179900 - LEE ROAD	11/30/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.65	3876405	916394	ACCT# 0340777700 - MANDEVILLE MIDDLE	11/30/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.54	3876405	916395	ACCT# 0340777800 - MANDEVILLE MIDDLE	11/30/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	50.34	3876405	916396	ACCT# 0530912700 - HONEY ISLAND	11/30/2022
ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	650.00	3875910	2647	MONTHLYGROUNDS MAINT. NOV. 2022	11/30/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	877.25	3876598	39849	029 ALARM	11/30/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	426.10	3876218	401327	BLANKET - CUSTODIAL SUPPLIES	11/30/2022
JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	798.00	3877303	89350785	034 ALARM	11/30/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	21.38	3876189	213467	MISC TRUCK REPAIR	11/30/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	58.96	3877378	1635-234777	BLANKET/ VEHICLE SUPPLIES	11/30/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	134.53	3877378	1635-234833	BLANKET/ VEHICLE SUPPLIES	11/30/2022
GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	66.14	3876622	162-1062052	LEAE BUS 630	11/30/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	383.77	3876672	C100353	REG LEASE BUS#606 REPAIRS/MAINTENANCE	11/30/2022
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	65.34	3876727	348115	MAINTENANCE/REPAIRS-20 LEASE BUSES	11/30/2022
WILLIAMS, WAYNE	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	40.01	3876412	916372	FUEL COST REIMBURSEMENT	11/30/2022
RUIZ, RHONDA	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	80.12	3876361	916427	REIMBURSEMENT	11/30/2022
MAYFIELD, KIMBERLY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	210.02	3876310	916508	11/7/22 BUS 24 FUEL REIMBURSMENT	11/30/2022
PRATT, JESSE	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	70.38	3876346	916468	REIMBURSEMENT	11/30/2022
CONLEY, SCOTT	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	54.14	3876567	917363	REIMB. FUEL FOR BUS 364B	11/30/2022
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	175.00	3876697	030642	CUST#1674 NOV'22 BACKGROUND CHECKS	11/30/2022
MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	109.13	3876049	OCT'22 TRAVEL	TRAVEL	11/30/2022
OFFICE MARKET	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	99.30	3877001	6131627-0	OFFICE/SCHOOL SUPPLIES	11/30/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876248	113022AM	11/30/22 LANCASTER X-ING GUARD	11/30/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876248	113022PM	11/30/22 LANCASTER X-ING GUARD	11/30/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	18,520.00	3875976	INV 3026433	STPSB JANITORIAL BID VALID JULY 1, 2022 - JUNE 30,	11/30/2022
STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	7,078.40	3878021	922716	NOV. MOP SERVICE	11/30/2022
PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	10,973.16	3877650	S1453641.001	STPPS JANITORIAL SUPPLIES BID # 1791 7/1/22-6/3	11/30/2022
JONES FUSSELL, LLP	GFF-4100-571000-000-0000-0000-000-0000-	LAND	116,416.04	3986	915739	LOT 2 SQ. 59 MADISONVILLE	11/30/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,642,296.93	3980	223230000434	BCBS WEEKLY CLAIMS ENDING 11/18/2022	11/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,118,152.78	3981	223160000308	BCBS WEEKLY CLAIMS ENDING 11/11/2022	11/30/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	863,437.59	4005	919602	RXBENEFITS INV# 177129,177362,2131283,2133453	11/30/2022
HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	3,569.22	3876649	002-P0329	P0329	11/30/2022
HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0329	CONSTRUCTION SERVICES	1,720.53	3876649	002-P0329A	P0329	11/30/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	700.00	7673	914772		11/30/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	32033	914960		11/30/2022
SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	90.00	7681	171		11/30/2022
ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	966.36	9796	915028		11/30/2022
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	230.00	18726	915001		11/30/2022
LACOMBE STEPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9783	914994		11/30/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	195.00	71322	914908		11/30/2022
WOJCIK, ROXANNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	230.00	18725	914992		11/30/2022
GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9784	914998		11/30/2022
KENNEDY, MILTON J	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9785	914999		11/30/2022
HORD, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9788	915004		11/30/2022
SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9787	915002		11/30/2022
SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9789	915005		11/30/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	3,332.03	18727	915047		11/30/2022
PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	45.21	7678	915027		11/30/2022
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	274.32	14325	18492129		11/30/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	170.00	50006	914760		11/30/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	130.00	71322	914908		11/30/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	50.23	16718	914997		11/30/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	409.98	16706	915009		11/30/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	96.96	9792	915010		11/30/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	90.00	9793	915015		11/30/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	420.00	18724	914990		11/30/2022
PARENT REFUND, VIRUS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	25.00	95969	914917		11/30/2022
MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,895.00	16709	914950		11/30/2022
MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,017.50	16711	914952		11/30/2022
MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,475.00	16712	914953		11/30/2022
MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,757.50	16713	914954		11/30/2022
ELLIERS, CRYSTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	495.50	16716	914971		11/30/2022
OWENS, SHERALYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	113.49	9961	reimbursment Owens		11/30/2022
CARUSO, LEANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	108.49	32029	914955		11/30/2022
NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	632.89	71893	067518/1 067522/1		11/30/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,259.63	411022213	914995		11/30/2022
SCHOLTENS, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	179.69	16717	914957		11/30/2022
BONNER, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	341.77	16719	914984		11/30/2022
PRATT, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	355.15	9791	915008		11/30/2022
SCHMITT, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	282.41	15878	09802D		11/30/2022
BHATTARAI, JYOTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	400.00	14765	257967		11/30/2022
ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	87.00	9792	915010		11/30/2022
ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	435.00	9793	915015		11/30/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	90.00	30145	914951		11/30/2022
LAKE HARBOR MIDDLE S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	14.00	9795	915023		11/30/2022
ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	350.00	32035	914964		11/30/2022
MUMPHREY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71442	914925		11/30/2022
ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7679	914782		11/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32037	914967		11/30/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	290.00	32052	914988		11/30/2022
REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32046	914980		11/30/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	350.00	32040	914972		11/30/2022
HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	230.00	32041	914974		11/30/2022
ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32038	914968		11/30/2022
WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	290.00	32051	914987		11/30/2022
ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	230.00	32047	914981		11/30/2022
NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32045	914979		11/30/2022
MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32043	914977		11/30/2022
STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32049	914983		11/30/2022
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	129.00	32032	914959		11/30/2022
MULLET, ANDREW PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	185.00	32034	914962		11/30/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	7677	914779		11/30/2022
KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	290.00	32042	914976		11/30/2022
MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32044	914978		11/30/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	30143	914948		11/30/2022
BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32039	914969		11/30/2022
ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	410.00	32036	914965		11/30/2022
THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	205.00	32050	914986		11/30/2022
SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32048	914982		11/30/2022
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7674	914773		11/30/2022
BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	20638	914777		11/30/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	129.00	32031	914958		11/30/2022
BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	30144	914949		11/30/2022
LACOMBE STEPHE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	116.00	9783	914994		11/30/2022
GIORLANDO, FRANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	116.00	9784	914998		11/30/2022
KENNEDY, MILTON J	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	116.00	9785	914999		11/30/2022
CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	24.75	16714	915025		11/30/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	76.72	411022213	914995		11/30/2022
CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	30.00	7676	914775		11/30/2022
HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	175.20	9198	914827		11/30/2022
RHODES, KASHIKA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	95.00	32030	914956		11/30/2022
DAVIS PRODUCTS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	283.12	25843	401197		11/30/2022
LITTLE OAK MIDD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	22.00	9199	914828		11/30/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	242.42	411022213	914995		11/30/2022
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	493.00	18723	914970		11/30/2022
LUPO SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	547.40	5978	915046		11/30/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	726.00	5977	915043		11/30/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	25840	914991		11/30/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	132.93	411022213	914995		11/30/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	943.11	15879	305279026		11/30/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2,904.94	71886	919529331		11/30/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	881.22	71798	714		11/30/2022
UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	750.00	15877	5047 5048 5049		11/30/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	141.24	3876393	87928378-00	REPAIR PARTS	11/30/2022
NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	25.99	3876327	067517/1	REPAIR PARTS	11/30/2022
SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1,600.00	3876440	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	640.00	3876419	113022-043	NOV'22 SRO TIMESHEET BAYOU WOODS	11/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1,000.00	3876419	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876433	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	640.00	3876433	113022-043	NOV'22 SRO TIMESHEET BAYOU WOODS	11/30/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3876433	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	720.00	3876439	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2,880.00	3876435	113022-043	NOV'22 SRO TIMESHEET BAYOU WOODS	11/30/2022
HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	560.00	3876426	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960.00	3876428	113022-043	NOV'22 SRO TIMESHEET BAYOU WOODS	11/30/2022
YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960.00	3876442	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3876437	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	280.00	3876432	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
REMEROW, KRISTOFFER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	510.00	3876438	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	560.00	3876417	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876415	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	4,480.00	3876415	113022-033	NOV'22 SRO TIMESHEET ST TAMMANY JR	11/30/2022
KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	800.00	3876429	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876429	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	640.00	3876416	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1,760.00	3876423	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
HILLHOUSE, CAMERON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	840.00	3876427	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
GERMANN, JAYSON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	840.00	3876422	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3876418	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3876418	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	640.00	3876421	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960.00	3876430	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	840.00	3876441	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	800.00	3876425	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3876425	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876434	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	640.00	3876434	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
O'BRIEN, BLAKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876436	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	560.00	3876424	113022-111	NOV'22 SRO TIMESHEET LITTLE PEARL	11/30/2022
EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	240.00	3876420	113022-002	NOV'22 SRO TIMESHEET ABNEY ELEM	11/30/2022
EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	560.00	3876420	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
KELLEY, KAILA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876431	113022-005	NOV'22 SRO TIMESHEET BONNE ECOLE	11/30/2022
KELLEY, KAILA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876431	113022-007	NOV'22 SRO TIMESHEET BROCK ELEM	11/30/2022
OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	1,312.94	3877001	6131638-0	SWE035-PRINTER TONER	12/1/2022
BLUUM USA, INC	300-1510-561000-002-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	9,993.56	3876188	886089	SCHOOL TECHNOLOGY - TITLE 1 HEADPHONES	12/1/2022
OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	2,526.28	3877960	6131643-0	047-HIE-WHITE BOARDS-TITLE I	12/1/2022
KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	318.50	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	138.38	3877001	6131648-0	OFFICE SUPPLIES	12/1/2022
OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	1,265.25	3877001	6131650-0	FOLDERS FOR 504/SBLC	12/1/2022
DOZIER, CANDICE	500-1210-558200-087-5919-0041-000-0000-52823	TRAVEL	109.63	3875971	SEPT'22 TRAVEL	TRAVEL	12/1/2022
NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	105.00	3877369	2004698	PT#3954188 JRUE D, AUDIO EVAL W/O INS	12/1/2022
TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	164.26	3876124	OCT'22 TRAVEL	TRAVEL	12/1/2022
WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	54.56	3876157	OCT'22 TRAVEL	TRAVEL	12/1/2022
WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	102.38	3876150	SEPT'22 TRAVEL	TRAVEL	12/1/2022
WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	108.00	3876150	OCT'22 TRAVEL	TRAVEL	12/1/2022
WHITLEY, PATRICIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	38.25	3876152	OCT'22 TRAVEL	TRAVEL	12/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	39.69	3876141	OCT'22 TRAVEL	TRAVEL	12/1/2022
WILLIAMS, CASSANDRA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	84.06	3876156	OCT'22 TRAVEL	TRAVEL	12/1/2022
WALKER, CYNTHIA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	69.38	3876140	OCT'22 TRAVEL	TRAVEL	12/1/2022
COMMITTEE FOR C	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	18,220.50	3876566	2039443	CLASSROOM MATERIALS	12/1/2022
STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	49,219.60	504513	915237	NOV'22 PR DEDUCTS	12/1/2022
DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	7,196.34	504507	915222	NOV'22 PR DEDUCTS	12/1/2022
ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	3,517.58	504512	915229	NOV'22 PR DEDUCTS	12/1/2022
THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	427.83	504515	915230	NOV'22 PR DEDUCTS	12/1/2022
THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	194.47	504516	915231	NOV'22 PR DEDUCTS	12/1/2022
MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	990.00	504509	915224	NOV'22 PR DEDUCTS	12/1/2022
US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	492.98	504517	915232	NOV'22 PR DEDUCTS	12/1/2022
SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	733.60	504510	915233	NOV'22 PR DEDUCTS	12/1/2022
TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	300.00	504514	915225	NOV'22 PR DEDUCTS	12/1/2022
HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	648.00	504508	915226	NOV'22 PR DEDUCTS	12/1/2022
VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	299.00	504518	915228	NOV'22 PR DEDUCTS	12/1/2022
DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	580.22	504506	915234	NOV'22 PR DEDUCTS	12/1/2022
COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	639.58	504504	915235	NOV'22 PR DEDUCTS	12/1/2022
CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	547.88	504505	915236	NOV'22 PR DEDUCTS	12/1/2022
ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	99,961.65	504511	915238	NOV'22 PR DEDUCTS	12/1/2022
MOBILE MINI, IN	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	90.00	3876719	9016096500	CONTAINER RENTAL	12/1/2022
MOBILE MINI, IN	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	100.00	3876719	9016096499	20' CONTAINER RENTAL	12/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3876719	9016096504	CONTAINER RENTAL	12/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3876719	9016096503	CONTAINER RENTAL	12/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3876719	9016096502	CONTAINER RENTAL	12/1/2022
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3876719	9016096501	CONTAINER RENTAL	12/1/2022
MOBILE MINI, IN	C37-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	90.00	3876719	9016096505	CONTAINER RENTAL	12/1/2022
SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	1,290.00	3876386	1222-404-55	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	12/1/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	254.40	3877594	37401126	#D4008 SALMEN HS WELDING SUPPLIES	12/1/2022
BWI GROWERS TEC	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,231.88	3876199	17519273	CDF PLANTING SUPPLIES	12/1/2022
ISCO METALS & SUPPLI	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	894.00	3876657	225742	SLIDELL HS WELDING MATERIALS	12/1/2022
ABADIE, STEPHEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876167	916613	REIMB. TEACHER CERTIFICATE RENEWAL	12/1/2022
BURRIS, ALEXANDRIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876534	918131	REIMB. HIGHER LEVEL /NONPUBLIC CERTIFICATE RENEWAL	12/1/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	4,250.00	3876397	529-81456965	COPY PAPER	12/1/2022
DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1,286.48	3876580	10634999835	DESKTOP COMPUTER FOR SCHOOL COUNSELOR	12/1/2022
OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	101.20	3877001	6131633-0	OFFICE SUPPLIES	12/1/2022
UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	229.43	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	344.14	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	232.46	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	232.26	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	267.54	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	411.82	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	213.80	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	280.46	3876819	346351	DEC 2022	12/1/2022
OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	207.97	3877001	6131634-0	TITLE 1 & OFFICE SUPPLIES	12/1/2022
UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	211.26	3876819	346351	DEC 2022	12/1/2022
WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	195.88	3876142	OCT'22 TRAVEL	TRAVEL	12/1/2022
WARD, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	26.13	3876143	OCT'22 TRAVEL	TRAVEL	12/1/2022
WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	86.44	3876145	OCTOBER'22 TRAVEL	TRAVEL	12/1/2022
WILDER, KATLIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	47.63	3876154	OCT'22 TRAVEL	TRAVEL	12/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BRANDNER, HILLARY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	277.59	3876530	918463	REIMB. SPEECH SUPPLIES	12/1/2022
MCLAUGHLIN, COURTNEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	432.81	3876711	918615	SWE THERAPIST SUPPLY REIMBURSMENT	12/1/2022
WRIGHT, ERIN D.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	35.94	3876161	OCT'22 TRAVEL	TRAVEL	12/1/2022
WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	55.75	3876151	OCT'22 TRAVEL	TRAVEL	12/1/2022
KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	49.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	239.33	3877001	6131635-0	OFFICE SUPPLIES-INK	12/1/2022
UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	323.32	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	269.03	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	424.16	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	651.93	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	186.26	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	360.68	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	269.45	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	315.85	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	283.81	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	276.87	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	356.37	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	250.29	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	480.56	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	304.34	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	237.02	3876819	346351	DEC 2022	12/1/2022
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	3,547.12	3877001	6131636-0	TONER, PENS, PAPER	12/1/2022
UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	963.64	3876819	346351	DEC 2022	12/1/2022
OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	399.68	3877001	6131637-0	TONER AND OFFICE SUPPLIES	12/1/2022
UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	394.47	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	288.45	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	422.24	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	528.83	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	316.07	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	274.74	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	618.56	3876819	346351	DEC 2022	12/1/2022
OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	220.43	3877001	6131640-0	SWE035-OFFICE SUPPLIES	12/1/2022
UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	266.14	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	635.09	3876819	346351	DEC 2022	12/1/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	154.71	3877001	6131641-0	OFFICE MARKET	12/1/2022
UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	358.57	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	319.35	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	341.13	3876819	346351	DEC 2022	12/1/2022
BOUNDS, PAUL	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976.20	3876882	28738	HORTICULTURE LESSON SUPPLIES	12/1/2022
UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	315.66	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	338.92	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	236.88	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	264.32	3876819	346351	DEC 2022	12/1/2022
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	426.91	3877001	6131642-0	OFFICE SUPPLIES	12/1/2022
UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	289.00	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	636.76	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	271.87	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	356.92	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	250.84	3876819	346351	DEC 2022	12/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	166.21	3877001	6131644-0	OFFICE SUPPLIES	12/1/2022
UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	451.37	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	284.95	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	341.20	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	321.52	3876819	346351	DEC 2022	12/1/2022
MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	44.83	3876311	126009389001	#310505 NLC NON-PUBLIC TEXTBOOKS	12/1/2022
UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	162.06	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	549.91	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	286.79	3876819	346351	DEC 2022	12/1/2022
UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	390.76	3876819	346351	DEC 2022	12/1/2022
SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	162.15	3877428	208131513128	SCHOOL TECHNOLOGY	12/1/2022
UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	454.02	3876819	346351	DEC 2022	12/1/2022
KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	196.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	12.48	3876591	6719792 120122-PTW	ACCT#35180956719792 WATER DELIVERY SERVICE	12/1/2022
OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	174.59	3877001	6131645-0	PAPERMATE WRITE BROS MECHANICAL PENCILS PAP 209629	12/1/2022
KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	137.20	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
BSN SPORTS LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	3,294.97	3876884	919567193	TRACK UNIFORMS	12/1/2022
DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	12.48	3876591	6719792 120122-PTW	ACCT#35180956719792 WATER DELIVERY SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	58.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
STEVENS, KIMBERLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	200.00	3876383	916453	REIMBURSEMENT	12/1/2022
RUMSEY, KYLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	200.00	3876362	916430	REIMBURSEMENT	12/1/2022
SHEA, AMY L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	200.00	3876371	916435	REIMBURSEMENT	12/1/2022
JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	455.56	3876027	OCT'22 TRAVEL	TRAVEL	12/1/2022
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	225.00	3876668	99880	S21586 PARKING LOT FOR BUSES BILLED THRU 11/30/22	12/1/2022
KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1,131.90	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	144.74	3876591	6719792 120122-CJS	ACCT#35180956719792 WATER DELIVERY	12/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	59.89	3876591	6719792 120122-IT	ACCT#3518095671972 WATER SERVICE	12/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	29.96	3876591	6719792 120122-SW	ACCT#3518095671972 WATER SERVICE	12/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	9.99	3876591	6719792 120122-TTC	ACCT#3518095671972 WATER SERVICE	12/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	59.91	3876591	6719792 120122-ED	ACCT#3518095671972 WATER SERVICE	12/1/2022
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	29.96	3876591	6719792 120122-TRANS	ACCT#3518095671972 WATER SERVICE	12/1/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	181.50	3877001	6131646-0	OFFICE SUPPLIES	12/1/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	36.75	3877001	6131647-0	SUPPLIES	12/1/2022
PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	67.41	3876341	3255479	SUAGR, TEA	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	14.98	3876591	6719792 120122-AES	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	784.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	774.20	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	9.99	3876591	6719792 120122-BES	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	274.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	803.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	264.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2.68	3876239	9-639-68899	ACCT # 1155-1946-8	12/1/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	78.73	3876294	212579	HARDWARE SUPPLYS	12/1/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.09	3876294	212578	HARDWARE SUPPLYS	12/1/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.15	3876294	212580	HARDWARE SUPPLYS	12/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.28	3876294	212577	HARDWARE SUPPLYS	12/1/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	179.98	3876683	212584	HARDWARE SUPPLYS	12/1/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.17	3876317	29563/2	ELECTRICAL SUPPLIES	12/1/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	285.95	3876316	318794/1	HARDWARE SUPPLIES	12/1/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	229.51	3876717	318793/1	HARDWARE SUPPLIES	12/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.22	3877646	813143	HARDWARE SUPPPLIES	12/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.97	3877646	813150	HARDWARE SUPPPLIES	12/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.77	3877981	813166	HARDWARE SUPPPLIES	12/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.06	3877981	813169	HARDWARE SUPPLIES	12/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	115.36	3877981	813135	HARDWARE SUPPLIES	12/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	229.43	3877981	813126	HARDWARE SUPPLIES	12/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	128.32	3877981	813134	HARDWARE SUPPLIES	12/1/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	16.12	3877981	813166A	HARDWARE SUPPLIES	12/1/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	78.07	3877463	87940884-00	AC SUPPLIES	12/1/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	4,210.57	3877463	87425076-00	NHS/EMERG/A/C	12/1/2022
HUVAL'S TRUCKIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	900.00	3876271	2022-2824	FILL MATERIALS NOT ON BID C623	12/1/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,762.19	3876253	9530514273	#816413132 MAYFIELD BLOWER/CONTRACT# 4400015436	12/1/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	14.85	3876168	S266513	BLANKET - MISC AC SUPPLIES C615	12/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.12	3876328	S4670636.001	ELECTRICAL SUPPLIES	12/1/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,188.30	3876736	S4655026.001	MAN. HIGH POWER POLE	12/1/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	267.45	3877431	6807-0	FONT HIGH - PAINT	12/1/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	64.49	3877431	9600-7	PAINT SUPPLYS	12/1/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	97.37	3877399	2212-239429	MISC LUMBER AND HARDWARE	12/1/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	104.58	3876327	067542/1	HARDWARE SUPPLIES	12/1/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	214.27	3876973	901344-KBHFYC	MISC HARDWARE	12/1/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	113.25	3876296	55117	LOCK AND DOOR HARDWARE	12/1/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	79.90	3876296	55115	LOCK AND DOOR HARDWARE	12/1/2022
EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15,026.00	3876233	12261	ELEVATOR REPAIR	12/1/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.67	3876306	170345/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/1/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	79.99	3876306	170348/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/1/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.57	3876306	170360/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/1/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	32.02	3876409	200124101	INDUSTRIAL SUPPLIES	12/1/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.90	3876230	137-34348-01	BLANKET - MISC ELECTRICAL SUPPLIES C605	12/1/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	120.24	3876225	101594	LUMBER AND HARDWARE SUPPLIES C613	12/1/2022
PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	27.55	3877395	2212-008574	BLANKET/ HARDWARE AND MISC SUPPLIES	12/1/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.69	3876240	4057655	MISC PLUMBING C620	12/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	136.79	3877275	S166698614.001	PLUMBING SUPPLIES	12/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.82	3877275	S166703950.001	PLUMBING SUPPLIES	12/1/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	100.59	3877276	S166705592.001	BLACKET - PUMPING SUPPLY	12/1/2022
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	3,445.00	3876183	915816	ACCT# 2147260709	12/1/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	7,480.23	3876818	347017	ACCT# 1609257 - DECEMBER 2022	12/1/2022
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	893.25	3876819	346351	DEC 2022	12/1/2022
FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	425.00	3875993	10006	MONTHLY SERVICE FOR PLANT LEASING DEC. 2022	12/1/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	990.00	3876247	2500	ABITA ELEM - CUT TREES	12/1/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	990.00	3876247	2501	MAD ELEM - CUT TREES	12/1/2022
EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	125.00	3876234	W29206	BLANKET - EQUIPMENT REPAIRS	12/1/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	426.10	3876578	401407	BLANKET - CUSTODIAL SUPPLIES	12/1/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	426.10	3876578	401409	BLANKET - CUSTODIAL SUPPLIES	12/1/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	13.94	3876189	213761	MISC TRUCK REPAIR	12/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	6,305.75	3876185	5478272	DIGITAL MOBILE RADIO SYSTEM	12/1/2022
FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	250.00	3875993	10005	INTERIORSCAPING DEC 2022	12/1/2022
COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	880.00	3876571	918509	NOV'22 CDL PHYSICALS FOR TRANSP DEPT	12/1/2022
KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	44,850.00	3876672	C100391	DEC'22 39 LEASE BUS RENTALS	12/1/2022
ROSS BUS & EQUIPMENT	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	14,672.00	3876778	ALX-12652	BUSES 646-653	12/1/2022
ROSS BUS & EQUIPMENT	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	542.70	3876778	ALX-12651	BUS 646	12/1/2022
UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	3,250.00	3876395	347667	INTERNET	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	833.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	401.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	490.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	104.84	3876591	6719792 120122-CHS	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,391.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	107.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	323.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	539.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	24.96	3876591	6719792 120122-FES	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	294.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	19.97	3876591	6719792 120122-LOM	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,274.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	144.76	3876591	6719792 120122-LRJ	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	852.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	343.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,029.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	607.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	372.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,116.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,029.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	49.92	3876591	6719792 120122-WLE	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	578.20	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	646.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	34.95	3876591	6719792 120122-NHS	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,185.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	49.91	3876591	6719792 120122-PMS	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	568.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	980.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	89.84	3876591	6719792 120122-SWE	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	401.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	94.22	3876591	6719792 120122-SHS	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,666.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	470.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	254.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,078.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	882.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	441.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	686.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	882.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,617.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	676.20	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	29.95	3876591	6719792 120122-WES	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	421.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	911.40	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	607.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	548.80	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	558.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	71.25	3876146	OCT'22 TRAVEL	TRAVEL	12/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	197.18	3876591	6719792 120122-HCC	ACCT#35180956719792 WATER SERVICE	12/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	34.94	3876591	6719792 120122-BEC	ACCT#3518095671972 WATER SERVICE	12/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	5.00	3876591	6719792 120122-SCS	ACCT#3518095671972 WATER SERVICE	12/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	5.00	3876591	6719792 120122-OSPA	ACCT#3518095671972 WATER SERVICE	12/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	59.89	3876591	6719792 120122-RLC	ACCT#3518095671972 WATER SERVICE	12/1/2022
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	19.97	3876591	6719792 120122-NSPA	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	833.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	98.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	196.00	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	126.63	3876591	6719792 120122-LHS	ACCT#3518095671972 WATER SERVICE	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	872.20	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	362.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	705.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	705.60	3876289	55P1346904	ST13 NOV'22 COPIER ALLOCATIONS	12/1/2022
GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876254	120122PM	12/1/22 LANCASTER X-ING GUARD	12/1/2022
SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876365	916432	TRAFFIC DETAIL	12/1/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	3,058.26	3876164	7218341	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID J	12/1/2022
PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	11,535.62	3876757	2422-02	P0290	12/1/2022
PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	769.68	3876757	3022-05	P0311	12/1/2022
WRIGHT NATIONAL FLOO	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	1,851.00	3876834	917731	NFIP PREMIUM RENEWAL	12/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19355	915262		12/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	19356	915263		12/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	19357	915264		12/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19359	915267		12/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	19373	915292		12/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19374	915293		12/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	19375	915294		12/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	17954	915299		12/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	17957	915308		12/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	17964	915313		12/1/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	350.00	11570	change fund		12/1/2022
CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	9690	915252		12/1/2022
HYMEL, JACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	9694	915251		12/1/2022
ZERINGUE, BRANDY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	11540	915268		12/1/2022
PAULEY, MELISSA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	9693	915253		12/1/2022
PAULEY, MELISSA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	9691	915254		12/1/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	1,373.14	10250	915259		12/1/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	8,164.49	4237	4237		12/1/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1,280.00	50007	915106		12/1/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	130.00	25844	915257		12/1/2022
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	17950	915300		12/1/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	67.86	17961	915306		12/1/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	6,912.79	9962	payroll Nov		12/1/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	500.00	17962	915298		12/1/2022
ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	55.00	71894	62091282		12/1/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	358.58	1468	915271		12/1/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	208.26	30149	915302		12/1/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,344.00	9692	915255		12/1/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	221.86	11226927	915256		12/1/2022
SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	4,316.75	58613	6793		12/1/2022
SAVEAROUND	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	982.50	5980	915290		12/1/2022
RUDIGER, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	343.51	11546	915274		12/1/2022
FATTA, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	114.51	11548	915278		12/1/2022
GEORGE, KATHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	230.08	5982	915295		12/1/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	491.43	54112290	915167		12/1/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	304.81	54112288	915169		12/1/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	341.76	11226927	915256		12/1/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,008.63	391122187	915269		12/1/2022
BECKER, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	488.73	25842	915250		12/1/2022
DUTRUCH, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	444.22	32053	915239		12/1/2022
HOUSH, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	117.14	11543	915279		12/1/2022
SMITH, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	360.53	8057	915247		12/1/2022
STRAIN, CARIANNE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	183.50	25841	915249		12/1/2022
RJ3 INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	878.00	50014	2306		12/1/2022
LA QUINTA HOLDINGS I	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	864.00	11547	915277		12/1/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	80.88	30150	915303		12/1/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	53.00	30151	915305		12/1/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	41.31	11226927	915256		12/1/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	106.16	391122187	915269		12/1/2022
GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	19360	915260		12/1/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19365	915283		12/1/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19369	915285		12/1/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19371	915287		12/1/2022
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	19361	915261		12/1/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	136.00	19376	915296		12/1/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	17966	915316		12/1/2022
HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32059	915245		12/1/2022
CHANGE FUND CLEARING	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	500.00	19358	915265		12/1/2022
DUCKSWORTH, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	136.00	19377	915297		12/1/2022
CARTER, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	30146	915178		12/1/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	17965	915315		12/1/2022
BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	11541	915272		12/1/2022
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	158.00	32056	915242		12/1/2022
TOWNSON, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	17959	915309		12/1/2022
BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	11542	915273		12/1/2022
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19364	915280		12/1/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	17958	915310		12/1/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	17956	915311		12/1/2022

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WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19366	915284		12/1/2022
SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	201.00	19363	915276		12/1/2022
HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	169.00	19362	915270		12/1/2022
SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	34147	915179		12/1/2022
SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	17955	915312		12/1/2022
HERRING, AMANDA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	17960	915304		12/1/2022
HERRING, AMANDA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	17967	915314		12/1/2022
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32055	915241		12/1/2022
CARROLL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	17953	915317		12/1/2022
WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32060	915246		12/1/2022
LACOSTE, LINDSEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	34148	915181		12/1/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19370	915286		12/1/2022
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	50008	915105		12/1/2022
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	87.00	32057	915243		12/1/2022
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19372	915288		12/1/2022
HOFFMAN, CONNOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	32058	915244		12/1/2022
THERIOT, CAROLINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32054	915240		12/1/2022
SCHOLASTIC BOOK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,300.00	5979	915289		12/1/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,649.28	11225916	915172		12/1/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	40.96	11226927	915256		12/1/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	120.00	391122187	915269		12/1/2022
LOCK-JOCK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	5.20	10249	915258		12/1/2022
CARLOS, DANIEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	2.00	9690	915252		12/1/2022
HYMEL, JACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	2.00	9694	915251		12/1/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	378.30	11225916	915172		12/1/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	517.94	11226927	915256		12/1/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	17.99	11225916	915172		12/1/2022
BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	240.00	50053	629554		12/1/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	300.00	11545	915282		12/1/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	98.26	54112290	915167		12/1/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.18	17951	915301		12/1/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	84.36	54112288	915169		12/1/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	84.36	11225916	915172		12/1/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	93.05	11226927	915256		12/1/2022
MCLAIN, CHARLOTTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	62.00	11544	915281		12/1/2022
HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	55.62	5981	915291		12/1/2022
STIEFVATER, MEGAN K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	166.50	914669	921901		12/1/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1,800.00	1467	915266		12/1/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	156.00	25844	915257		12/1/2022
UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	806.04	3876819	346351	DEC 2022	12/1/2022
BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	67.50	3875930	OCT'22 TRAVEL	TRAVEL	12/1/2022
CADOGAN, MEGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	130.00	3876536	11180721-REFUND	REFUND SCHOOL LUNCH	12/1/2022
CADOGAN, MEGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	130.00	3876536	10237254-REFUND	REFUND SCHOOL LUNCH	12/1/2022
LAWES, JONATHON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	24.95	3876684	10416274-REFUND	REFUND SCHOOL LUNCH	12/1/2022
GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	360,741.86	3993	12012022-23	LOSS FUND REPLENISHMENT FOR NOVEMBER 2022	12/1/2022
NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52823	PURCHASED EDUCATIONAL SVCS	917.40	3876734	918672	NOV'22 BEHAVIOR ANALYSIS SERVICES	12/2/2022
LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	35,224.50	3876694	11/22	NOV'22 B-3 SEATS	12/2/2022
PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	3,864.50	3876746	917395	REIMBURSEMENT	12/2/2022
FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	6,509.00	3876609	917411	B-3 SEATS NOVEMNBER 2022	12/2/2022

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LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	6,520.50	3876691	11/22	NOV'22 B-3 SEATS	12/2/2022
LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	4,945.00	3876692	11/22A	NOV'22 B-3 SEATS	12/2/2022
MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	2,415.00	3876725	918622	NOV'22 B-3 SEATS	12/2/2022
MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	14,892.50	3876724	11/22	NOV'22 B-3 SEATS	12/2/2022
A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	9,901.50	3876447	917346	B-3 SEATS NOVEMBER 2022	12/2/2022
BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	9,890.00	3876518	917352	B-3 SEATS NOVEMBER 2022	12/2/2022
LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	14,110.50	3876693	11/22	NOV'22 B-3 SEATS	12/2/2022
KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	7,969.50	3876673	11/22	NOV'22 B-3 SEATS	12/2/2022
PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	114.50	3876746	917395	REIMBURSEMENT	12/2/2022
NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	9,775.00	3876735	11/22	NOV'22 B-3 SEATS	12/2/2022
FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66523	MISC PURCHASED SERVICES	2,052.75	3876610	917405	B-3 SEATS NOVEMBER 2022	12/2/2022
BRUNT CONSTRUCT	C37-4600-545000-018-0000-0000-000-0000-C1940	CONSTRUCTION SERVICES	21,583.05	3876193	14-C1940	C1940	12/2/2022
FORBES, NICOLE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876925	919968	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	12/2/2022
SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	872.29	3877428	308104203680	SUPPLIES	12/2/2022
BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3876525	886235	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	12/2/2022
HAMILTON-JOHNSON, FE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3876259	916578	RH CERT REIMBURSEMENT	12/2/2022
DANIELSON, AUSTIN S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3876217	916627	REIMB. APE ADD ON CERTIFICATE RENEWAL	12/2/2022
BEARCOM	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	297.00	3876521	5478801	BEARCOM WALKIE TALKIE	12/2/2022
DELL MARKETING	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	186.27	3876219	10635529047	SCHOOL TECHNOLOGY	12/2/2022
BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	56.00	3876525	886274	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	12/2/2022
RYGEL ADVANCED MACH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	4,939.97	3877421	1199	LASER CUTTER & ENGRAVER	12/2/2022
REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,249.00	3877413	42743	ANIMAL SIMULATORS	12/2/2022
DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	123.36	3876580	10635529063	SCHOOL TECHNOLOGY	12/2/2022
ITSAVVY LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	18.20	3876658	01390856	#562240 FHS SCHOOL TECHNOLOGY	12/2/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	12,308.76	3876506	INV-149461	TEXTBOOKS	12/2/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	67,697.64	3876868	INV-149458	TEXTBOOKS	12/2/2022
J.W.PEPPER & SON, IN	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	72.98	3876278	364813221	ACCOMPANIMENT CD FOR CHRISTMAS PROGRAM	12/2/2022
GUITAR CENTER, INC	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	295.00	3876629	ARINV65458863	2 TROMBONES	12/2/2022
SCHOOL SPECIALTY	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	168.92	3877428	208131521148	ART SUPPLY	12/2/2022
MEYERS, GINA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876315	916585	NAT'L BOARD CERT FEE	12/2/2022
CARUSO, LEANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876206	916552	REIMB. ASHA LICENSE RENEWAL	12/2/2022
GOMILA, PAULA G.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876252	916576	AMER SPEECH/LANG/HEARING ASSOC CERT REIMBURSEMENT	12/2/2022
BORDELON, JADE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	50.00	3876528	918127	REIMB. LDE ANCILLARY CERTIFICATE RENEWAL	12/2/2022
SORENSEN, AIMEE S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	200.00	3876791	918029	REIMBURSEMENT	12/2/2022
MANDEVILLE HIGH	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,533.40	3876979	919537	METTERVILLE LIBRARY RESOURCES REIMBURSEMENT	12/2/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	160.00	3876202	916549	CAW MEETING 12/1/22 (32) GUEST	12/2/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	73.54	3876294	212588	HARDWARE SUPPLYS	12/2/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.00	3876317	29569/2	ELECTRICAL SUPPLIES	12/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	71.96	3877008	813201	HARDWARE SUPPLIES	12/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	92.88	3877008	813251	HARDWARE SUPPLIES	12/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	86.08	3877008	813261	HARDWARE SUPPLIES	12/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	53.73	3877981	813197	HARDWARE SUPPLIES	12/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.98	3877981	813200	HARDWARE SUPPLIES	12/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	47.98	3877981	813208	HARDWARE SUPPLIES	12/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.96	3877981	813216	HARDWARE SUPPLIES	12/2/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	42.35	3877981	813226	HARDWARE SUPPLIES	12/2/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	172.83	3876204	4324319-00	MISC AC PARTS C634	12/2/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	150.00	3876166	27733	RENTAL EQUIPMENT S430	12/2/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	97.46	3876168	S268854	BLANKET - MISC AC SUPPLIES C631	12/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	159.99	3876328	S4663802.002	MISC ELECTRICAL	12/2/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	245.40	3876328	S4670918.001	ELECTRICAL SUPPLIES	12/2/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	302.70	3877431	4368-1	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/2/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.98	3877431	4368-1A	PAINT SUPPLIES	12/2/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.27	3877399	2212-239662	MISC LUMBER AND HARDWARE	12/2/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	38.76	3876327	067567/1	HARDWARE SUPPLIES	12/2/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	448.84	3876973	902567-KBNDAC	BLANKET/ HARDWARE SUPPLIES	12/2/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	30.90	3876296	55128	LOCK AND DOOR HARDWARE	12/2/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.99	3876306	170384/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/2/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	10.58	3876306	170403/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/2/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	54.55	3876306	170389/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/2/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	107.92	3876306	170388/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/2/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.91	3876226	14782/7	BLANKET/ HARDWARE SUPPLIES S425	12/2/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	100.96	3876603	4059845	MISC PLUMBING C628	12/2/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.52	3876603	4059845A	PLUMBING SUPPLIES C628	12/2/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	28.46	3876603	4059880	PLUMBING SUPPLIES C629	12/2/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.88	3876603	4059585	PLUMBING SUPPLIES C624	12/2/2022
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	125.40	3876303	915538	ACCT# 1439 - MADISONVILLE JR	12/2/2022
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	27.00	3876303	915540	ACCT# 6898 - MADISONVILLE JR HIGH	12/2/2022
ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	24,947.00	3876180	915425	ACCT# 3045415646 - ATMOS NOVEMBER 2022	12/2/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	340.08	3876303	915541	ACCT# 1196 - MADISONVILLE JR HIGH	12/2/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	15.00	3876303	915542	ACCT# 2291 - MADISONVILLE ELEM	12/2/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1,230.39	3876303	915543	ACCT# 2292 - MADISONVILLE ELEM	12/2/2022
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	796.95	3876303	915544	ACCT# 3074 - LANCASTER	12/2/2022
CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	739,448.36	3876563	918786	ACCT# 13532 - NOVEMBER 2022	12/2/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	154.95	3876905	401532	BLANKET - CUSTODIAL SUPPLIES	12/2/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3876228	640037	BLANKET/ OIL CHANGE FOR VEHICLES S423	12/2/2022
HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	68.84	3876266	616543	BLANKET/ VEHICLE SUPPLIES	12/2/2022
GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	66.14	3876622	162-1062068	BUS 612	12/2/2022
BLUUM USA, INC	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1,564.00	3876525	886344	STUDIO TELEVISION	12/2/2022
LACUE	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	175.00	3876677	917562	AMY DICARLO11/29-12/1/22 2022 ANNUAL CONF REG	12/2/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876248	120222AM	12/2/22 LANCASTER X-ING GUARD	12/2/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	45.99	3876895	021378	BLANKET - CUSTODIAL SUPPLIES	12/2/2022
HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	5,194.00	3876645	2972235	STTAMMA-11 DEC'22 POLICY INV	12/2/2022
BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	361,982.17	3983	223190145543	BCBS WEEKLY CLAIMS ENDING 11/15/2022	12/2/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,135,084.99	3982	223280000392	BCBS WEEKLY CLAIMS ENDING 11/25/2022	12/2/2022
WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	266.00	3877036	ARINV65449711	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	12/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	14709	915364		12/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	71487	915438		12/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	21184	915473		12/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71509	915487		12/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	71512	915493		12/2/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71527	915520		12/2/2022
LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1,748.70	14714	915355		12/2/2022
ST. JAMES PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	7,367.87	14715	915356		12/2/2022
LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	215.00	18614	915513		12/2/2022
RED STICK SPORT	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	2,081.80	14744	58556		12/2/2022
CAPITAL ONE BANK	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	166.00	181122378	915392		12/2/2022
MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71518	915500		12/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71520 915505			12/2/2022
BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71542 915534			12/2/2022
COLLINS, DOUGLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	232.00	14707 915373			12/2/2022
BATISTE, PATINA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	232.00	14705 915371			12/2/2022
FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	232.00	14703 915369			12/2/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	232.00	14708 915374			12/2/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	845.00	71463 915404			12/2/2022
DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71519 915502			12/2/2022
RACHOW, JEFFREY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71543 915536			12/2/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	232.00	14702 915367			12/2/2022
CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	232.00	14706 915372			12/2/2022
CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	232.00	14704 915370			12/2/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	5,328.71	18599 915335			12/2/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	7,094.85	4579 915379			12/2/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	6,399.57	6476 915426			12/2/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1,122.84	112022017 915449			12/2/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	1,079.14	71455 915382			12/2/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	3,760.00	9699 915402			12/2/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	60.00	8427 915516			12/2/2022
NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	122.00	71524 915511			12/2/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	29344 18791			12/2/2022
AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	330.00	41769 915415			12/2/2022
METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	71503 915468			12/2/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	71525 915512			12/2/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	330.00	6471 915407			12/2/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	88.00	30152 915410			12/2/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	354.00	14322 915489			12/2/2022
ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	400.00	14745 915327			12/2/2022
CROSS GATES FAMILY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	36.00	71458 915386			12/2/2022
LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	275.00	50009 915318			12/2/2022
HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	700.00	71538 915531			12/2/2022
HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	125.00	71539 915532			12/2/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	195.00	7680 915366			12/2/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1,663.93	71455 915382			12/2/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1,150.50	9703 915389			12/2/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	58.50	7680 915366			12/2/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	72.00	9697 915397			12/2/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	67.08	9698 915400			12/2/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	98.23	9201 915460			12/2/2022
DOMINO'S PIZZA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	35.98	28606 915443			12/2/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	132.90	18601 915376			12/2/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	225.95	18602 915377			12/2/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	293.10	8056 915462			12/2/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	846.00	181122378 915392			12/2/2022
ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	201.20	13194 915430			12/2/2022
GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	201.20	13195 915429			12/2/2022
GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	201.20	13196 915431			12/2/2022
GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	18608 915405			12/2/2022
HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	206.00	8053 915375			12/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAMBRE, WYATT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	127.80	18607	915399		12/2/2022
GIBSON, CARLOS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	13193	915432		12/2/2022
HUNT, THURMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	115.00	18603	915383		12/2/2022
HUNT, THURMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	115.00	18606	915384		12/2/2022
WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	2,570.00	71890	733786		12/2/2022
DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	30.00	71484	6719792080122		12/2/2022
BELLAN, JERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	254.40	32062	915391		12/2/2022
PEARISON INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	828.80	71468	915414		12/2/2022
SWEETWATER SOUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,647.09	71498	915451		12/2/2022
LOTT, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	114.97	71507	915484		12/2/2022
BLAKE, JONN D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	149.88	9701	915380		12/2/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	5,027.00	71533	915527		12/2/2022
STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	590.58	50013	71599		12/2/2022
NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	196.23	71462	915403		12/2/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	186.83	5112298	915378		12/2/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	124.92	181122378	915392		12/2/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	35.40	5112231	915428		12/2/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	57.97	112022017	915449		12/2/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	894.06	107102212	915506		12/2/2022
HERNANDEZ, ELISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	315.38	71544	915537		12/2/2022
GRAF, CONNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	115.86	18613	915509		12/2/2022
NAVARRO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	131.44	71506	915476		12/2/2022
NEFT, DIXIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	159.95	18600	915343		12/2/2022
STROHMEYER, CHARLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	260.44	21196	915490		12/2/2022
QUIN, BRANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	19.11	18610	915501		12/2/2022
BLONDEAU, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	193.39	71505	915474		12/2/2022
LAMONTE, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	104.56	8055	915420		12/2/2022
KLASS INK TROPHIES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	25.00	2162	12-2-22		12/2/2022
TWILLIE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	264.17	71459	915390		12/2/2022
BRUHL, CAITLIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	231.28	18609	915498		12/2/2022
JENKINS, SARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	252.03	9700	915381		12/2/2022
CERVERA, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	251.29	71508	915485		12/2/2022
AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	120.00	32063	915393		12/2/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	120.00	71733	915427		12/2/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	36.61	5112298	915378		12/2/2022
2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	237.50	71480	915433		12/2/2022
2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	522.50	71529	915521		12/2/2022
SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	240.00	71499	915453		12/2/2022
ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	14734	915336		12/2/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	21185	915475		12/2/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	21191	915481		12/2/2022
FONTENOT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	14712	915360		12/2/2022
ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	14727	915332		12/2/2022
TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	98.00	14743	915329		12/2/2022
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	21189	915479		12/2/2022
BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71495	915446		12/2/2022
WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	21195	915486		12/2/2022
BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	14733	915334		12/2/2022
BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	205.00	14735	915337		12/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	456.00	14718 915357			12/2/2022
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	71510 915488			12/2/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	130.00	71517 915499			12/2/2022
HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	14736 915338			12/2/2022
ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	205.00	14729 915345			12/2/2022
WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	435.00	14740 915342			12/2/2022
NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	14738 915340			12/2/2022
HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71491 915442			12/2/2022
BURISE, DEMARQUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	14741 915344			12/2/2022
MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	14739 915341			12/2/2022
BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	21198 915492			12/2/2022
CARTER, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	14737 915339			12/2/2022
HEIDER, PETER KURT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71490 915441			12/2/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	21187 915477			12/2/2022
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	129.00	32064 915396			12/2/2022
ECROYD, TOMMY P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	130.00	71488 915439			12/2/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71494 915445			12/2/2022
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	129.00	32065 915401			12/2/2022
BROWN, LARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	14711 915361			12/2/2022
MCGEE, ASHTON CHARLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	971489 915440			12/2/2022
DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	380.00	14716 915358			12/2/2022
DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	380.00	14717 915359			12/2/2022
MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	21188 915478			12/2/2022
STEWART, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71500 915463			12/2/2022
DUNIGAN, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	14710 915362			12/2/2022
CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	290.00	14732 915333			12/2/2022
HARGRAVE, LARRY DALE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	485.00	14713 915363			12/2/2022
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	50012 915321			12/2/2022
TERESE, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	21190 915480			12/2/2022
SCIENCE FIRST, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	205.00	14731 915346			12/2/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	21199 915496			12/2/2022
BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	71516 915497			12/2/2022
SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	21194 915483			12/2/2022
SPARTZ, ALEXA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71531 915524			12/2/2022
PEREIRA, GEOMAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	14719 915354			12/2/2022
KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	71511 915491			12/2/2022
TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	14720 915353			12/2/2022
ROBERTSON, TALAIH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71492 915444			12/2/2022
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	71513 915494			12/2/2022
SILVA, BRENT A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	71514 915495			12/2/2022
PRESTON, JAMES P. II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71497 915447			12/2/2022
WILLIAMS, RANI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71472 915416			12/2/2022
WILLIAMS, RANI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71530 915522			12/2/2022
BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	15880 915348			12/2/2022
BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	21182 915467			12/2/2022
SMITH, MIGUEL JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	243.00	14726 915347			12/2/2022
GRAY, JAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	69.00	50010 915319			12/2/2022
MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	187.00	71518 915500			12/2/2022
BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	187.00	71520 915505			12/2/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	295.61	71462	915403		12/2/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	31.17	5112298	915378		12/2/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	106.28	112022017	915449		12/2/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	504.21	107102212	915506		12/2/2022
THIRD COAST SOCCER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	359.32	15882	50180		12/2/2022
DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	187.00	71519	915502		12/2/2022
MIKE'S HARDWARE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	36.26	19433	318927		12/2/2022
AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	27.30	2160	9993309372		12/2/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	62.50	5112298	915378		12/2/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	131.68	181122378	915392		12/2/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2,010.70	112022017	915449		12/2/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	30.60	107102212	915506		12/2/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	8.93	5112298	915378		12/2/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	60.00	112022017	915449		12/2/2022
NUNEZ, GARY C. JR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	15883	915452		12/2/2022
MAYEUX, MARCY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	500.00	71521	915508		12/2/2022
FLOYD, BERNARD E	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	130.00	71502	915466		12/2/2022
SANTALLA, NICOLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	615.00	71467	915413		12/2/2022
DARMAS, JONIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	150.00	71475	915419		12/2/2022
HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	166.40	9200	915456		12/2/2022
DE BERRY, KATINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	71478	915424		12/2/2022
CHATELAIN, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	250.00	71504	915471		12/2/2022
THOMPSON, KATHERINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	208.05	71522	915510		12/2/2022
ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	247.00	8425	915507		12/2/2022
LONG, ROBERT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	130.00	50011	915320		12/2/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	380.68	112022017	915449		12/2/2022
BSN SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1,826.87	14725	918295633		12/2/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	760.00	107102212	915506		12/2/2022
NANO 1 GRAPHICS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	958.00	71526	915514		12/2/2022
CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	120.00	6473	915411		12/2/2022
CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	360.00	6474	915421		12/2/2022
CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	380.00	6475	915423		12/2/2022
CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	3,222.05	71501	915464		12/2/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	21193	915482		12/2/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	91.36	5112298	915378		12/2/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	84.36	181122378	915392		12/2/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	92.86	112022017	915449		12/2/2022
BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	13.26	15881	915448		12/2/2022
MCGOWAN, KEVIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	862.00	14697	915368		12/2/2022
MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	37.50	25845	915326		12/2/2022
INDEST, ANDREW B.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	173.25	14722	915352		12/2/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	1,872.00	9702	915387		12/2/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	1,087.19	84326	915515		12/2/2022
ALINCO INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,570.00	71466	915412		12/2/2022
CRESCENT ENVIRONMENT	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1,333.00	3877217	5197	GREASE TRAPM CLEANING - ALL SCHOOLS	12/2/2022
BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1,890.00	3876184	2147260711-11-2022	PEST CONTROL	12/2/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	57.50	3876816	87960040-00	REPAIR PARTS	12/2/2022
HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	6,428.07	3877277	20223848	PROF SRVCS THRU 11/30/22	12/3/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	71620	915554		12/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	71627 915560			12/3/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71644 915576			12/3/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71646 915578			12/3/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71680 915604			12/3/2022
SLIDELL JR HIGH	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	286.00	71660 915588			12/3/2022
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	25.00	71626 915559			12/3/2022
NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	71640 915572			12/3/2022
BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	71615 915549			12/3/2022
FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	71663 915590			12/3/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	441.00	71617 915551			12/3/2022
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	115.00	71632 915565			12/3/2022
LHSBCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	71611 915546			12/3/2022
LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	71641 915573			12/3/2022
DAPHNE HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	71614 915548			12/3/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	180.99	71645 915577			12/3/2022
PAILLE, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	90.20	71656 915584			12/3/2022
JORDAN, JR., JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	89.25	71659 915587			12/3/2022
CARTER-MARACICH, TIF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	316.52	71658 915586			12/3/2022
DISTINCTIVE FLORAL D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	323.50	71638 915570			12/3/2022
ROSARIO, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	71657 915585			12/3/2022
CHATELAIN, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	144.09	71665 915591			12/3/2022
LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71628 915561			12/3/2022
LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71671 915596			12/3/2022
DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	141.00	71681 915605			12/3/2022
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	112.00	71677 915601			12/3/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	112.00	71678 915602			12/3/2022
PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71622 915556			12/3/2022
BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71624 915558			12/3/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71621 915555			12/3/2022
HEINTZ, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71672 915597			12/3/2022
KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71630 915563			12/3/2022
DUDLEY, TYRONE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71669 915595			12/3/2022
PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71631 915564			12/3/2022
NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71673 915598			12/3/2022
KAHRS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	127.00	71651 915582			12/3/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71629 915562			12/3/2022
GEORGE, MELANIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	181.00	71682 915606			12/3/2022
LANDRUM, BRENTON ELD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71668 915594			12/3/2022
MORRIS, JACOB J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	71643 915575			12/3/2022
HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71633 915566			12/3/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	71650 915581			12/3/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	71679 915603			12/3/2022
BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71623 915557			12/3/2022
FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71674 915599			12/3/2022
MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71666 915592			12/3/2022
CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71635 915568			12/3/2022
GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	240.00	71642 915574			12/3/2022
HEMELT, GARY P. II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71675 915600			12/3/2022
COUNTRY CRUISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	500.00	71610 915545			12/3/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,500.00	71616	915550		12/3/2022
BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	280.00	14778	17104		12/3/2022
THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	473.28	71637	915569		12/3/2022
BERGGREN, CHRISTY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876522	918136	REIMB. TEACHING CERTIFICATE RENEWAL	12/4/2022
TURNI, SHARI S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876812	918034	REIMBURSEMENT	12/4/2022
MANAGEMENT ADVISORY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	18,800.00	3876305	2233	HR CONSULTING COMP & CLASSIFICATION STUDY	12/4/2022
LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	67.44	3876297	OCT'22 TRAVEL	TRAVEL	12/5/2022
VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	1,700.00	3876398	529-81456980	COPY PAPER FOR HCC	12/5/2022
VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	850.00	3876398	529-81456995	COPY PAPER FOR BROOKS S	12/5/2022
VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	425.00	3876398	529-81456990	COPY PAPER FOR BRAKEFIELD	12/5/2022
LOW VISION, ETC. LLC	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	24,209.50	3876298	5113	ELECTRONIC MAGNIFIERS FOR V.I. STUDENTS	12/5/2022
COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	44.88	3876213	NOV'22 TRAVEL	TRAVEL	12/5/2022
MORRISON ENRICHMENT	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	7,252.00	3876721	917422	CHILD CARE STABILIZATION ASSURANCE	12/5/2022
BAMBI'S KIDS ACADEMY	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	8,702.00	3876518	917351	2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	19,392.00	3876477	10245	AIR PURIFIERS UNIT 2	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3876478	10246	AIR PURIFIERS, UNIT 3	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	16,160.00	3876479	10241	AIR PURIFIERS UNIT 2	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3876480	10242	AIR PURIFIERS, UNIT 3	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	9,696.00	3876481	10243	AIR PURIFIERS UNIT 2	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3876482	10244	AIR PURIFIERS, UNIT 3	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	19,392.00	3876483	10247	AIR PURIFIERS UNIT 2	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	50.00	3876484	10248	AIR PURIFIERS, UNIT 3	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3876485	10249	AIR PURIFIERS UNIT 2	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3876486	10250	AIR PURIFIERS, UNIT 3	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	51,712.00	3876487	10251	AIR PURIFIERS UNIT 2	12/5/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	400.00	3876488	10252	AIR PURIFIERS, UNIT 3	12/5/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3876478	10246	AIR PURIFIERS, UNIT 3	12/5/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3876480	10242	AIR PURIFIERS, UNIT 3	12/5/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3876482	10244	AIR PURIFIERS, UNIT 3	12/5/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	8,439.00	3876484	10248	AIR PURIFIERS, UNIT 3	12/5/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3876486	10250	AIR PURIFIERS, UNIT 3	12/5/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	67,512.00	3876488	10252	AIR PURIFIERS, UNIT 3	12/5/2022
STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-65823	TRAVEL	118.50	3876384	NOV'22 TRAVEL	TRAVEL	12/5/2022
CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	100.00	3876550	917357	PRESCHOOL CLASS OBSERVATION VISITS	12/5/2022
BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	61.63	3876186	NOV'22 TRAVEL	TRAVEL	12/5/2022
HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	90.88	3876265	NOV'22 TRAVEL	TRAVEL	12/5/2022
LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	387,489.56	3985	915723	NOV' 2022 STATE TAX DEPOSIT	12/5/2022
KOEPP, MARY	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	20.94	3876288	OCT'22 TRAVEL	TRAVEL	12/5/2022
ISCO METALS & SUPPLI	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,068.00	3876657	225805	PRHS CDF WELDING SUPPLIES	12/5/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	60,604.26	3876772	918555	DECEMBER 2022 INVOICES	12/5/2022
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	100,992.63	3876773	918556	DECEMBER 2022 INVOICES	12/5/2022
PEYTAVIN, AMBER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876755	918018	REIMBURSEMENT	12/5/2022
SOUTHEASTERN LO	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	59,850.00	3876792	SLU10720 ORG:0476329	FALL 2022 DUAL ENROLLMENT	12/5/2022
UNIVERSITY OF N	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	17,400.00	3876821	#UNOFALL2022	PRHS UNOFALL 2022	12/5/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1,700.00	3876398	529-81456960	PAPER	12/5/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1,275.00	3876398	529-81456955	COPY PAPER	12/5/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1,062.50	3876398	529-81457240	SWE035-COPY PAPER	12/5/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	4,250.00	3876822	529-81457235	COPY PAPER	12/5/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036732	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CHRISTOPHER EDMUNDS	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	2,075.00	3876443	CASE 23-M-08	MEDIATION AGREEMENT	12/5/2022
SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	24.56	3876366	OCT'22 TRAVEL	TRAVEL	12/5/2022
CARROLL, ALISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	273.06	3876205	OCT'22 TRAVEL	TRAVEL	12/5/2022
KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	175.75	3876284	OCT'22 TRAVEL	TRAVEL	12/5/2022
ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	105.69	3876231	OCT'22 TRAVEL	TRAVEL	12/5/2022
POURCIAU, ANNE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	77.25	3876345	NOV'22 TRAVEL	TRAVEL	12/5/2022
HART, PATRICIA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	26.88	3876262	NOV'22 TRAVEL	TRAVEL	12/5/2022
THIBODEAUX, BARBARA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	15.50	3876392	NOV'22 TRAVEL	TRAVEL	12/5/2022
DEWITT, LORI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	39.88	3876221	NOV'22 TRAVEL	TRAVEL	12/5/2022
JACOBS, MARY L.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	33.13	3876279	NOV'22 TRAVEL	TRAVEL	12/5/2022
HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	96.13	3876260	OCT'22 TRAVEL	TRAVEL	12/5/2022
WALGAMOTTE, MACI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	5.56	3876403	OCT'22 TRAVEL	TRAVEL	12/5/2022
RITTER, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	129.88	3876357	OCT'22 TRAVEL	TRAVEL	12/5/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	479.80	3876456	036733	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	12/5/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1,079.55	3876456	036734	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREENS	12/5/2022
DELL MARKETING	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	864.89	3876580	10636135088	LAPTOP	12/5/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036735	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/5/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036736	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/5/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036737	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/5/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3876456	036738	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/5/2022
PARHAM, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876745	918014	REIMBURSEMENT	12/5/2022
PUMA, KEELY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	290.00	3876349	916606	REIMBURSEMENT	12/5/2022
DIECK, ASHLEY P.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	200.00	3876583	918460	REIMB. RN 2YR. CERTIFICATE RENEWAL	12/5/2022
DICARLO, AMY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	209.44	3876222	NOV'22 TRAVEL	TRAVEL	12/5/2022
ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	337.50	3876177	NOV'22 TRAVEL	TRAVEL	12/5/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	530.27	3876975	777454	#22168 LMJH LIBRARY BOOKS	12/5/2022
TERESE, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	152.00	3876391	916250	12/8/22 SCHOOL BOARD MTG SECURITY	12/5/2022
SIMMONS, JOSHUA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	152.00	3876374	916247	12/8/22 SCHOOL BOARD MTG SECURITY	12/5/2022
PSST ACQUISITION, L	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	19,744.74	3877409	32669	ACA FEES 12/01/22-11/30/23	12/5/2022
PSST ACQUISITION, L	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	15,841.71	3877409	240752	ACA PRINTOUTS FEE FOR 2022	12/5/2022
BUCHHOLZ, STEPHANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	15.75	3876197	OCT'22 TRAVEL	TRAVEL	12/5/2022
MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	25.25	3876319	NOV'22 TRAVEL	TRAVEL	12/5/2022
PINE KOON STUDI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	192.00	3877400	920577	OUT GOING BOARD PLAQUES	12/5/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	5,133.12	3877001	6131659-0	A. RECTANGLE TOP HON TR2460ENLS1K PAGE 72	12/5/2022
PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	12.26	3876347	NOV'22 TRAVEL	TRAVEL	12/5/2022
INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	53.10	3876272	NOV'22 TRAVEL	TRAVEL	12/5/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.99	3876294	212595	HARDWARE SUPPLYS	12/5/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.02	3876294	212596	HARDWARE SUPPLYS	12/5/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	83.98	3876294	212598	HARDWARE SUPPLYS	12/5/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	263.67	3876317	29581/2	ELECTRICAL SUPPLIES	12/5/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	79.98	3876317	29578/2	ELECTRICAL SUPPLIES	12/5/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.86	3876316	319050/1	HARDWARE SUPPLIES	12/5/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	48.65	3876316	319066/1	HARDWARE SUPPLIES	12/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	76.94	3877008	813307	HARDWARE SUPPLIES	12/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	63.98	3877981	813316	HARDWARE SUPPLIES	12/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.76	3877981	813318	HARDWARE SUPPLIES	12/5/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.83	3877981	813347	HARDWARE SUPPLIES	12/5/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.50	3877463	87922086-00	AC SUPPLIES	12/5/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	311.47	3877463	87977860-00	AC SUPPLIES	12/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	276.73	3876564	496200330	BLANKET/ PLUMBING SUPPLIES S497	12/5/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.23	3876168	S276267	BLANKET - MISC AC SUPPLIES C644	12/5/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	98.42	3876168	S276524	BLANKET - MISC AC SUPPLIES C646	12/5/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.60	3876328	S4671383.001	ELECTRICAL SUPPLIES	12/5/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	93.60	3877431	4408-5	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/5/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	519.75	3877431	9748-4B	LAKE HARBOR - PARKING LOT PAINT	12/5/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.98	3876327	067585/1	HARDWARE SUPPLIES	12/5/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9.59	3876306	170448/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/5/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	66.67	3876230	137-34475-01B	BLANKET - MISC ELECTRICAL SUPPLIES C630	12/5/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	95.21	3876230	137-34575-01	BLANKET - MISC ELECTRICAL SUPPLIES C639	12/5/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	90.72	3876230	137-34218-01	BLANKET - MISC ELECTRICAL SUPPLIES C625	12/5/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.01	3876230	137-34469-01	BLANKET - MISC ELECTRICAL SUPPLIES C626	12/5/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.84	3876230	137-34470-01	BLANKET - MISC ELECTRICAL SUPPLIES C627	12/5/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	92.96	3877465	2315	AIR FILTERS	12/5/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,421.75	3877465	2314	AIR FILTERS	12/5/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	700.00	3876576	100296	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE NOV. 2022	12/5/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	683.00	3876576	100029	ANALITICAL SERVICES SCHOOL SEWERAGE PLT. NOV. 2022	12/5/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	61.00	3876578	401486	BLANKET - CUSTODIAL SUPPLIES	12/5/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	23.98	3877378	1635-235599	BLANKET/ VEHICLE SUPPLIES	12/5/2022
ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	59.50	3876360	nov'22 travel	TRAVEL	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	1,540.00	3876672	C97795	REG LEASE BUS REPAIRS/MATERIALS	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	489.48	3876672	C97905	REG LEASE BUS REPAIRS/MATERIALS	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	4,111.21	3876672	C98007	REG LEASE BUS #507 REPAIRS/MATERIALS	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	3,009.61	3876672	C98091	REG LEASE BUS #513 REPAIRS/MATERIALS	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	515.84	3876672	C98193	REG LEASE BUS#507 REPAIRS/MATERIALS	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	775.00	3876672	C98210	REG LEASE BUS #606 REPAIRS/MATERIALS	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	989.47	3876672	C98215	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	968.35	3876672	C98216	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	910.00	3876672	C98217	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	945.00	3876672	C98218	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	945.00	3876672	C98219	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	675.00	3876672	C98220	REG LEASE BUS#603 REPAIRS/MAINTENANCE	12/5/2022
KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	988.34	3876672	C98212	SPED LEASE BUS#515 REPAIRS/MAINTENANCE	12/5/2022
KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	429.45	3876672	C98213	SPED LEASE BUS#515 REPAIRS/MAINTENANCE	12/5/2022
KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	686.06	3876672	C98214	SPED LEASE BUS#515 REPAIRS/MAINTENANCE	12/5/2022
PINE KOON STUDI	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	79.45	3877400	920577	OUT GOING BOARD PLAQUES	12/5/2022
KOEPP, MARY	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	15.75	3876288	OCTOBER'22 TRAVEL	TRAVEL	12/5/2022
BUCHHOLZ, STEPHANIE	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	15.75	3876197	OCT'22 TRAVEL	TRAVEL	12/5/2022
MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	269.81	3876318	OCT'22 TRAVEL	TRAVEL	12/5/2022
MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	155.69	3876318	NOV'22 TRAVEL	TRAVEL	12/5/2022
ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	40.63	3876333	NOV'22 TRAVEL	TRAVEL	12/5/2022
MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	407.19	3876320	NOV'22 TRAVEL	TRAVEL	12/5/2022
MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	139.94	3876309	NOV'22 TRAVEL	TRAVEL	12/5/2022
ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	234.81	3876332	NOV'22 TRAVEL	TRAVEL	12/5/2022
HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	404.06	3876263	NOV'22 TRAVEL	TRAVEL	12/5/2022
CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	274.38	3876215	NOV'22 TRAVEL	TRAVEL	12/5/2022
WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	816.44	3876404	NOV'22 TRAVEL	TRAVEL	12/5/2022
WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	384.06	3876411	NOV'22 TRAVEL	TRAVEL	12/5/2022
ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	291.50	3876385	NOV'22 TRAVEL	TRAVEL	12/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
TALAMO, LAURIE B.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	37.26	3876387	SEPT-NOV'22	TRAVEL	12/5/2022
KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	67.88	3876286	OCT'22 TRAVEL	TRAVEL	12/5/2022
LACOSTE, SHALONE	GFF-2129-558200-000-0000-0000-000-0000-	504 TRAVEL	27.38	3876291	NOV'22 TRAVEL	TRAVEL	12/5/2022
MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	195.81	3876308	NOV'22 TRAVEL	TRAVEL	12/5/2022
MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	61.88	3876313	NOV'22 TRAVEL	TRAVEL	12/5/2022
THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876807	917423	TRAFFIC DETAIL	12/5/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876413	916457	TRAFFIC DETAIL	12/5/2022
MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	520.63	3876307	NOV'22 TRAVEL	TRAVEL	12/5/2022
CDX CONSTRUCTION LLC	PWF-4600-545000-014-0000-0000-000-0000-P0316	CONSTRUCTION SERVICES	59,262.30	3876207	3-P0316	P0316	12/5/2022
BLITCH-KNEVEL ARCHIT	PWF-4300-533400-014-0000-0000-000-0000-P0316	ARCHITECT/ENGINEERING SVCS	2,294.33	3876523	2201462	P0316	12/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	71550	915629		12/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	600.00	15103	915644		12/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1,200.00	15096	915697		12/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	15099	915702		12/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	15098	915713		12/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	600.00	15088	915750		12/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	71594	915752		12/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	15087	915756		12/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	9797	915774		12/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	800.00	15070	915859		12/5/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	800.00	15069	915860		12/5/2022
GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	50022	915876		12/5/2022
GLOBAL WILDLIFE	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1,081.00	9242	915896		12/5/2022
BLUE BELL CREAMERIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	280.00	71602	915788		12/5/2022
LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	162.50	18618	915805		12/5/2022
MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71571	915678		12/5/2022
MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	184.80	71605	915823		12/5/2022
BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71570	915675		12/5/2022
BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	184.80	71606	915826		12/5/2022
LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	46862	915955		12/5/2022
BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	125.00	46865	915958		12/5/2022
DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71569	915673		12/5/2022
CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	46863	915956		12/5/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	288.00	71545	915616		12/5/2022
FONTENOT, MONTY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	46864	915957		12/5/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	6,877.64	4233	915945		12/5/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	424.30	310225783	915648		12/5/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	9,200.00	16889	915991		12/5/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	130.00	15077	915875		12/5/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	364.00	21206	915615		12/5/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	524.00	21229	915703		12/5/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	6,209.08	9246	915897		12/5/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	335.26	6478	915911		12/5/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	45.00	310225783	915648		12/5/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	103.15	11225999	915941		12/5/2022
AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	675.00	15083	915767		12/5/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	222.00	15076	915838		12/5/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	270.00	20640	915904		12/5/2022
PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	120.00	71601	915779		12/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO		INVOICE	FULL DESC	INVOICE DATE
ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	400.00	50020	915691			12/5/2022
FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,500.00	46870	915975			12/5/2022
THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	71586	915724			12/5/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2,310.13	50015	915608			12/5/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	747.50	71583	915718			12/5/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1,256.35	50017	915630			12/5/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	60.00	21228	915699			12/5/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	2.00	21230	915706			12/5/2022
COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	804.00	21219	915664			12/5/2022
COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	756.00	21220	915668			12/5/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	192.75	16871	915964			12/5/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	249.00	16872	915966			12/5/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	253.50	16873	915967			12/5/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	266.50	16874	915969			12/5/2022
GRAHAM, SHERI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	21215	915631			12/5/2022
GRAHAM, SHERI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	21223	915681			12/5/2022
GRAHAM, SHERI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	21227	915695			12/5/2022
CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	320.00	9249	915901			12/5/2022
RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	320.00	9247	915898			12/5/2022
RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	228.00	16876	915972			12/5/2022
RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	228.00	16884	915984			12/5/2022
LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	21222	915677			12/5/2022
LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	21225	915687			12/5/2022
GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	228.00	16877	915973			12/5/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	190.00	16890	915992			12/5/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	451.92	16891	915993			12/5/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,681.48	310225783	915648			12/5/2022
HEBERT, JENNIFER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	228.00	16885	915986			12/5/2022
INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,431.00	16881	915980			12/5/2022
INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,831.00	16888	915990			12/5/2022
PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	228.00	16887	915989			12/5/2022
HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	206.00	8049	915895			12/5/2022
NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	228.00	16886	915988			12/5/2022
PORCHE, DARLENE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	16883	915983			12/5/2022
PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	21216	915635			12/5/2022
PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	21224	915684			12/5/2022
PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	21226	915692			12/5/2022
GONZALEZ, ASHLEY L.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	228.00	16878	915977			12/5/2022
WRIGHT, KRISTIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	206.00	8050	915925			12/5/2022
ALLIGOOD, WILLIAM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	320.00	9248	915900			12/5/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	227.70	112022011	915791			12/5/2022
CRYER, JOY	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	9.99	21212	915626			12/5/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	88.00	15084	915733			12/5/2022
SOUTHERN BLUES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	272.00	19416	8853			12/5/2022
BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	263.14	46861	915954			12/5/2022
KITCHENS, REBEK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	108.29	24509	KITCHENS 2/22-23			12/5/2022
MUSIC THEATRE INTERN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	740.00	24522	01016142-1			12/5/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	17.00	112022011	915791			12/5/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	680.82	11228108	915916			12/5/2022

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CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,354.73	11225999	915941		12/5/2022
PRIDE, YOUTH AND COM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	150.00	71572	915683		12/5/2022
HEWSON, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	258.82	24512	HEWSON 2/22-23		12/5/2022
GAUTHREAUX, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	4234	915947		12/5/2022
SCOBEL, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	135.60	21203	915612		12/5/2022
MCDANELL, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	156.24	21211	915625		12/5/2022
SELZER, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	15081	915874		12/5/2022
YELNICK, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	192.98	71562	915647		12/5/2022
TRICE, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	289.38	16882	915982		12/5/2022
FILOPOULOS, KARISTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	102.69	15092	915781		12/5/2022
FILOPOULOS, KARISTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	161.97	15075	915835		12/5/2022
STAFFORD, ALEXANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	422.59	15100	915707		12/5/2022
PARENTEAU, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	474.50	9963	t reimb Parenteau		12/5/2022
TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	229.17	46860	915953		12/5/2022
AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	130.00	32067	915726		12/5/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	771.00	32070	915789		12/5/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	176.00	71607	915829		12/5/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	220.29	112022011	915791		12/5/2022
FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	24.50	32066	915722		12/5/2022
2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1,092.50	71590	915741		12/5/2022
CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	36.00	71546	915619		12/5/2022
FOLSOM ELEMENTARY CA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	10.50	4805	915780		12/5/2022
NAN'S NO CAFE & POBO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	830.00	20642	915908		12/5/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46866	915959		12/5/2022
LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71557	915640		12/5/2022
RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	15105	915659		12/5/2022
RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	15095	915689		12/5/2022
RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	15089	915746		12/5/2022
RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	175.00	15078	915824		12/5/2022
RUDIGER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	15071	915846		12/5/2022
ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	28603	915693		12/5/2022
ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	46869	915968		12/5/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	15073	915856		12/5/2022
MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71553	915633		12/5/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71555	915637		12/5/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	28604	915685		12/5/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71599	915777		12/5/2022
EIDSON, LAUREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	71585	915755		12/5/2022
KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	130.00	71551	915632		12/5/2022
ZIEGLER, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	119.50	50016	915609		12/5/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	15090	915743		12/5/2022
SALOY, KAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	141.00	50023	915877		12/5/2022
ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	71584	915720		12/5/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71556	915638		12/5/2022
ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71596	915768		12/5/2022
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71597	915772		12/5/2022
JOHNSON SR, SHELTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	141.00	50024	915881		12/5/2022
YEE, KATSUN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71549	915624		12/5/2022
BULLIARD, GUY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71548	915623		12/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71554	915636		12/5/2022
WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	15072	915854		12/5/2022
CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	71558	915641		12/5/2022
GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	240.00	71577	915700		12/5/2022
HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	5984	915940		12/5/2022
HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71595	915762		12/5/2022
KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	141.00	50025	915884		12/5/2022
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	15106	915666		12/5/2022
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	15091	915740		12/5/2022
BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	20641	915906		12/5/2022
RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	46868	915965		12/5/2022
SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71598	915775		12/5/2022
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	46867	915963		12/5/2022
DS SERVICES OF AMERI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	19.25	15082	915776		12/5/2022
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	23.32	15080	915832		12/5/2022
MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	80.00	71571	915678		12/5/2022
BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	80.00	71570	915675		12/5/2022
LEEPER, STACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	66.00	46862	915955		12/5/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960.00	21200	915610		12/5/2022
DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	200.95	21231	915717		12/5/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	146.85	310225783	915648		12/5/2022
THIRD COAST SOCCER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	344.99	71575	915694		12/5/2022
DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	80.00	71569	915673		12/5/2022
COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	67.50	21214	915628		12/5/2022
CAMBRE, WYATT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	66.00	46863	915956		12/5/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	104.40	310225783	915648		12/5/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	160.52	112022011	915791		12/5/2022
DUPUY, CHRISHAWN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	450.00	915094	915737		12/5/2022
NS TENTS & EVENTS	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	235.00	15085	915795		12/5/2022
NS TENTS & EVENTS	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	90.00	15093	915801		12/5/2022
NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	45.00	32069	233182		12/5/2022
LAZAROE, RYAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,250.00	50027	915890		12/5/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	7,285.49	21205	915614		12/5/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	5,434.51	21221	915671		12/5/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	173.40	9250	915902		12/5/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	50021	915725		12/5/2022
CREATIONS UNLIMITED	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	750.00	71603	915814		12/5/2022
DARMAS, JONIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	600.00	71576	915698		12/5/2022
FAMULARO, CHAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	450.00	71573	915688		12/5/2022
LYON ELEMENTARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	12.50	21217	915639		12/5/2022
BOLIN, ALLISON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	492.00	50018	915674		12/5/2022
ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	156.00	20639	915903		12/5/2022
MCGEE, ANTHONY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	125.00	50028	915905		12/5/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1,300.00	71593	915748		12/5/2022
AYCS, LLC.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	619.50	5983	915939		12/5/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	261.58	71564	915652		12/5/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	218.32	71565	915657		12/5/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	77.73	21233	985-893-6192-001-046		12/5/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	126.54	112022011	915791		12/5/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594411-000-0000-0000-000-0000-	SFA TITLE 1 EXPENSE	267.57	310225783	915648		12/5/2022
FERNANDEZ, JERA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	73.88	21207	915617		12/5/2022
RUIZ, RHONDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	100.00	15102	915758		12/5/2022
ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	57.10	15086	915978		12/5/2022
ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	90.00	15074	915987		12/5/2022
RUSSELL, STACEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	296.25	32068	915728		12/5/2022
BONVILLAIN, HUNTER H	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	173.25	914723	915611		12/5/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	900.00	21209	915620		12/5/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	450.00	18615	915778		12/5/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	3,150.00	18617	915782		12/5/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,050.00	4231	915942		12/5/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	3,150.00	16875	915970		12/5/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,050.00	9964	tuition Dec		12/5/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	2,250.00	15831	12522		12/5/2022
SOUTHERN BLUES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	433.28	71919	8855		12/5/2022
ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2,915.00	71591	915742		12/5/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	719.71	15101	915716		12/5/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	4,798.80	15079	915841		12/5/2022
UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	300.00	15884	5055 5056		12/5/2022
CREATE DAT, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	936.50	71559	915642		12/5/2022
BUREAU OF EDUCA	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	558.00	15097	915680		12/5/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	56.98	3876683	212599	REPAIR PARTS	12/5/2022
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	107.85	3876667	3086930	BLANKET REPAIR PARTS	12/5/2022
NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2.59	3876733	067589/1	REPAIR PARTS	12/5/2022
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	28.98	3876706	170449/1	REPAIR PARTS	12/5/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	316.09	3877004	11212133	PARTS/REPAIRS	12/5/2022
DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	151.88	3876224	NOV'22 TRAVEL	TRAVEL	12/5/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	38.22	3877428	208131539585	INSTRUCTIONAL MATERIALS	12/6/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	370.88	3877428	208131539572	INSTRUCTIONAL MATERIALS	12/6/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	612.41	3877428	208131539277	INSTRUCTIONAL SUPPLIES	12/6/2022
SCHOOL SPECIALTY	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	153.04	3877428	208131539277	INSTRUCTIONAL SUPPLIES	12/6/2022
APPLE COMPUTER	300-1510-561000-086-0916-0011-000-0000-30823	MATERIAL AND SUPPLIES	2,796.00	3876509	AK27678747	SCHOOL TECHNOLOGY	12/6/2022
AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	119.95	3876456	036917	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/6/2022
AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	119.95	3876456	036918	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK SCREEN	12/6/2022
MICROREPLAY	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	124.74	3876982	143070	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	25.63	3876596	INV 3027446	GLOVES FOR SWE PARAS/CLASSROOMS	12/6/2022
NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	10.00	3877949	923258	CBE LESSON REIMBURSEMENT	12/6/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	522.15	3877428	208131539554	ALTERNATIVE SEATING FOR PT STUDENT	12/6/2022
LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1,268,925.28	3987	916057	LA SCHOOL EMPLOYEES RETIRE NOV' 2022 CONTRIBUTIONS	12/6/2022
TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	29,586.17	3990	916067	ORP NOVEMBER 2022 CONTRIBUTIONS	12/6/2022
TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	8,983,940.21	3989	916065	TRSL NOVEMBER 2022 CONTRIBUTIONS	12/6/2022
LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	40,709.40	3988	916063	LA STATE EMPLOYEES' RETIRE NOV' 2022 CONTRIBUTIONS	12/6/2022
VOELKEL MCWILLIAMS C	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	463,977.15	3876825	17-C1950	C1950	12/6/2022
MICROREPLAY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876982	143034	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
RUIZ KATHERINE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3876779	918024	REIMBURSEMENT	12/6/2022
MICROREPLAY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3877622	143033	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	42.00	3877630	0105524-IN	ABNEY EARLY COFFEE SERVICE	12/6/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	140.00	3876731	0105517-IN	FIFTH WARD COFFEE SERVICE	12/6/2022
MICROREPLAY	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876982	143037	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MICROREPLAY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876982	143036	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
FORESTRY SUPPLI	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	3,471.87	3877259	326387-00	AGRISCIENCE SUPPLIES	12/6/2022
WEVIDEO, INC.	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	299.00	3876410	CINV2911	SCHOOL TECHNOLOGY	12/6/2022
WEST MUSIC COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	89.77	3877035	SI2225112	PONTCHARTRAIN ELEM - 3RD GRADE RECORDERS	12/6/2022
CLASSIC HARDWOOD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	7,848.00	3876561	22-1206-2	REFURBISH GYM FLOOR	12/6/2022
CLASSIC HARDWOOD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1,600.00	3876897	22-1206-2M	ADDITIONAL REPAIRS ON PO 22300967	12/6/2022
SCHOOL SPECIALTY	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	129.86	3877428	208131539953	OFFICE SUPPLIES	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	3,132.00	3876868	INV-150390	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1,080.00	3876868	INV-150464	TEXTBOOKS-TEACHERS GUIDE	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	57,332.88	3876868	INV-150114	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	43,189.20	3876868	INV-150457	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	36,926.28	3876868	INV-150112	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	110,778.84	3877167	INV-150381	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	144,681.12	3877167	INV-150328	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	45,024.12	3876868	INV-150459	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	90,480.24	3876868	INV-150113	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	65,754.72	3876868	INV-150420	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	67,374.72	3876868	INV-150382	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	65,322.72	3876868	INV-150458	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	269,496.72	3877167	INV-150415	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	50,531.04	3876868	INV-150461	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	116,608.68	3877167	INV-150383	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	90,264.24	3876868	INV-150326	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	3,456.00	3877167	INV-150322	TEXTBOOKS-TEACHER GUIDES	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	6,912.00	3877167	INV-150122	TEXTBOOKS-TEACHERS GUIDES	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	6,372.00	3877167	INV-150323	TEXTBOOKS	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	6,264.00	3877167	INV-150393	TEXTBOOKS-TEACHER GUIDES	12/6/2022
AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	126,758.52	3877499	INV-150380	TEXTBOOKS	12/6/2022
MICROREPLAY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876982	143035	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	94.48	3877428	308104205855	ART CLUB SUPPLIES	12/6/2022
MICROREPLAY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3876982	143032	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK KEYBOARD	12/6/2022
KEOWEN, KATHLEEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876286	916581	SPEECH/LANG PAHTOLOGY CERT REIMBURSEMENT	12/6/2022
CAROLLO, MITZI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876538	918138	REIMB. ASHA CERTIFICATE RENEWAL	12/6/2022
SWANN, SUSAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	200.00	3876800	918031	REIMBURSEMENT	12/6/2022
MAGINNIS, KRISTIN G.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	200.00	3876977	919550	LA NURSING LICENSE 2YR RENEWAL REIMBURSEMENT	12/6/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	3,455.64	3877911	777611	#22718 ST TAM JR LIBRARY BOOKS, SEE ATTACHED LIST	12/6/2022
FOLEY & JUDELL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1,400.00	3876244	916574	PREPARATIONS ANNUAL REPORTS SCHOOL BONDS	12/6/2022
LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1,365.00	3876696	5488	REG NEW BOARD MEMBER TRAINING 1/6/23	12/6/2022
PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	771.80	3876339	916338	ACCT#0017436387	12/6/2022
POND, JANA	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	502.96	3876342	NOV'22 TRAVEL	TRAVEL	12/6/2022
SCIORTINO, JULIANA	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	948.10	3876369	NOV'22 TRAVEL	TRAVEL	12/6/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	400.00	3876202	916620	PRINCIPAL BREAKFAST @ TREEN 12/6/22 (80) GUEST	12/6/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	68.00	3876731	0105522-IN	SLIDELL ANNEX COFFEE SERVICE	12/6/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	56.00	3876731	0105526-IN	SLIDELL WAREHOUSE COFFEE SERVICE	12/6/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	56.00	3876731	0105518-IN	TREEN COFFEE SERVICE	12/6/2022
H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	10.20	3876631	3692	MISC HARDWARE	12/6/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	81.09	3876683	212610	HARDWARE SUPPLYS	12/6/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	49.83	3876717	319127/1	HARDWARE SUPPLIES	12/6/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	50.66	3876717	319155/1	HARDWARE SUPPLIES	12/6/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.58	3877008	813376	HARDWARE SUPPLIES	12/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	121.31	3877008	813378	HARDWARE SUPPLIES	12/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	337.97	3877008	813386	HARDWARE SUPPLIES	12/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	42.97	3877008	813392	HARDWARE SUPPLIES	12/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	46.55	3877008	813395	HARDWARE SUPPLIES	12/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.96	3877008	813399	HARDWARE SUPPLIES	12/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	191.94	3877008	813413	HARDWARE SUPPLIES	12/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	90.45	3877008	813415	HARDWARE SUPPLIES	12/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.44	3877008	813419	HARDWARE SUPPLIES	12/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	65.96	3877008	813422	HARDWARE SUPPLIES	12/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	4.61	3877008	813427	HARDWARE SUPPLIES	12/6/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	70.87	3877008	813427A	HARDWARE SUPPLIES	12/6/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	147.65	3877198	4164663-00	TRUCK 806 TOOLS	12/6/2022
CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	291.28	3876562	1-47265	BLANKET/ GLASS REPAIR SERVICES S511	12/6/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	73.15	3877463	87999142-00	AC SUPPLIES	12/6/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	334.00	3877463	87735882-00	AC SUPPLIES	12/6/2022
UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	879.51	3878043	213648301-001	BLANKET/ RENTAL EQUIPMENT	12/6/2022
HYDRONIC TECHNO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	400.00	3876949	225652	MAN HIGH - BOILER GAS VALVE	12/6/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	554.40	3876328	S4665475.001	FHJ	12/6/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	623.86	3876736	S4666118.001	WOODLAKE - ELECTRICAL PARTS	12/6/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,723.22	3876736	S4666175.001	VARIOUS SITES - 120W LED BULBS	12/6/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	288.16	3877431	5336-2	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/6/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.98	3877399	2212-240230	MISC LUMBER AND HARDWARE	12/6/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	27.96	3876733	067606/1	HARDWARE SUPPLIES	12/6/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.96	3876306	170475/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/6/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.18	3876306	170466/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/6/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	70.23	3876230	137-34774-01	BLANKET - MISC ELECTRICAL SUPPLIES C653	12/6/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.80	3877275	S165965237.001	PLUMBING SUPPLIES	12/6/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.82	3877275	S166738729.001	PLUMBING SUPPLIES	12/6/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,273.60	3877276	S166542390.001	VARIOUS SITES - FAUCETS FOR STOCK	12/6/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	201.52	3877276	S166705554.001	LEE RD	12/6/2022
GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.00	3876621	44346	PLUMBING SUPPLIES	12/6/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	541.08	3876656	3461424	#204282 VARIOUS SITES DOOR PARTS	12/6/2022
ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,274.50	3876448	917315	ACCT# 1-1490 - ABITA ELEM	12/6/2022
ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	360.59	3876448	917317	ACCT# 1-0805A - ABITA MIDDLE	12/6/2022
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	235.35	3876803	917313	ACCT# 137618 - FONTAINEBLEAU JR	12/6/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	34.49	3876540	917311	ACCT# 2828063-4 - GRAPHIC ARTS	12/6/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	25.85	3876541	917312	ACCT# 2828074-1 - COVINGTON WAREHOUSE	12/6/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	220.89	3876542	918008	ACCT# 2828068-3 - ED CENTER	12/6/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	211.10	3876448	917315	ACCT# 1-1490 - ABITA ELEM	12/6/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	11.00	3876448	917316	ACCT# 1-0805 - ABITA MIDDLE	12/6/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	362.48	3876448	917317	ACCT# 1-0805A - ABITA MIDDLE	12/6/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	378.00	3876598	39858	026 ALARM	12/6/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	867.00	3876598	39860	036 ALARM	12/6/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	658.94	3876455	148317898	002 ALARM	12/6/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	36.50	3876595	640260	BLANKET/ OIL CHANGE FOR VEHICLES S463	12/6/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	7.40	3876527	101569	BLANKET/ VEHICLE ACCESSORIES	12/6/2022
HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	193.41	3876640	616617	BLANKET/ VEHICLE SUPPLIES	12/6/2022
DAWSEY, STEPHEN	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	50.00	3876579	917378	REIMB. PLEUBING LICENSE RENEWAL	12/6/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
DAWSEY, STEPHEN	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	175.00	3876579	917388	REIMB. SPBLA CPE TRAINGING CLASS	12/6/2022
BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	400.00	3876521	5470837	EQUIPMENT AND SUPPLIES	12/6/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	660.00	3876585	917390	REQUIRED SERVICE ON (3) BUSES	12/6/2022
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	4,560.00	3876585	917391	REQUIRED SERVICES ON (15) BUSES	12/6/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	119.43	3876672	C100439	REG LEASE BUS#535 REPAIRS	12/6/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	471.78	3877600	C100435	BUS#79SE WINDOW REPAIR	12/6/2022
NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	37.36	3876727	348357	MAINTENANCE/REPAIRS-20 LEASE BUSES	12/6/2022
NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	99.75	3876727	348325	MAINTENANCE/REPAIRS-20 LEASE BUSES	12/6/2022
ROSS BUS & EQUIPMENT	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	11,004.00	3876778	ALX-12653	640SE-645SE	12/6/2022
FITZPATRICK, DANIELL	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	49.50	3876243	NOV'22 TRAVEL	TRAVEL	12/6/2022
SHEA, AMY L.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	50.94	3876371	SEPT-NOV.'22 TRAVEL	TRAVEL	12/6/2022
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	56.00	3876731	0105519-IN	RISE COFFEE SERVICE	12/6/2022
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	56.00	3876731	0105523-IN	SLIDELL PUPIL COFFEE SERVICE	12/6/2022
GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2,254.40	3876624	9536157911	#816413132 SLIDELL SUPPORT - FOLDING TABLES	12/6/2022
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1,029.84	3876164	7217334-1	BID SUMMARY JANITORIAL SUPPLIES BID # 1791 VALID J	12/6/2022
MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	27.57	3876306	170473/1	BLANKET - CUSTODIAL SUPPLIES	12/6/2022
WALTON'S, INC	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	649.92	3878053	0958521-IN	CDF FOOD PRESERVATION SUPPLIES	12/6/2022
LINFIELD, HUNTER & J	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1,580.00	3876689	N2584J	P0382, P0385	12/6/2022
LINFIELD, HUNTER & J	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1,314.00	3876689	N2584J	P0382, P0385	12/6/2022
LINFIELD, HUNTER & J	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1,314.00	3876689	N2584J	P0382, P0385	12/6/2022
LINFIELD, HUNTER & J	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1,580.00	3876689	N2584J	P0382, P0385	12/6/2022
EMR SERVICES LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	4,280.00	3876233	12263	ELEVATOR REPAIR DUE TO POWER SURGE	12/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	150.00	46876	916127		12/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	46890	916152		12/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	46891	916156		12/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	24379	916189		12/6/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	700.00	7686	916262		12/6/2022
PAPA JOHN'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	108.92	24378	916209		12/6/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	106.94	30112281	916213		12/6/2022
GONZALES, LEIGH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	230.00	18737	916221		12/6/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	91.00	18736	916215		12/6/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	512.64	918735	916218		12/6/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	520.00	19391	916313		12/6/2022
BRENNAN, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	130.00	18738	916226		12/6/2022
PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	73.99	7691	916285		12/6/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	331.11	19390	916311		12/6/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	12,630.00	14752	916045		12/6/2022
ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	300.00	14728	916038		12/6/2022
ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	50,000.00	24503	Inst. Budget2022		12/6/2022
BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	19388	916307		12/6/2022
BENEDICT'S PLANTATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2,125.00	929348	e07426		12/6/2022
WILLIAM PITCHER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	46871	916120		12/6/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	231.71	30112258	916225		12/6/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	54.35	112022022	916265		12/6/2022
LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.00	46879	916133		12/6/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	10.00	15108	916020		12/6/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	800.00	15109	916021		12/6/2022
BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	30.00	19387	916305		12/6/2022
GRACE KING HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	135.00	19386	916303		12/6/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	130.00	46892	916159		12/6/2022
LA READING ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	25.00	8059	916229		12/6/2022
LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	500.00	19395	916324		12/6/2022
GULF SHORES CITY SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	500.00	46875	916125		12/6/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	392.18	24382	916080		12/6/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	214.31	24381	916082		12/6/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	369.10	24383	916086		12/6/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	585.94	24385	916095		12/6/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	113.98	24384	916160		12/6/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	836.64	32079	916254		12/6/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1,418.60	46826	916300		12/6/2022
CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	230.00	18728	916064		12/6/2022
GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	160.00	18731	916079		12/6/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,279.36	30112281	916213		12/6/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,310.00	112022022	916265		12/6/2022
LACOMBE, STACY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	206.00	8052	916094		12/6/2022
LORE, CASSIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	140.00	18730	916076		12/6/2022
PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	230.00	18729	916066		12/6/2022
GUIDRY, ELIZABETH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	206.00	8051	916078		12/6/2022
PAUL, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	100.00	32080	916257		12/6/2022
PEARISON INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,166.20	171887	305748		12/6/2022
PULLING, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	167.87	2121	916118		12/6/2022
ACCURATE LABEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	433.95	46919	916259		12/6/2022
GUITAR CENTER, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	430.00	19396	916328		12/6/2022
BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	65.94	30153	916022		12/6/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	926.16	112203808	916190		12/6/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,072.11	30112281	916213		12/6/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,325.91	30112228	916216		12/6/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,358.70	30112258	916225		12/6/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	530.17	112022022	916265		12/6/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,549.30	92211805	916270		12/6/2022
WALGAMOTTE, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	347.39	46906	916214		12/6/2022
WELLS, DIANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	152.34	2163	12/6/2022		12/6/2022
KELLUM, KELLY C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	113.29	19401	916343		12/6/2022
ALFORD, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	106.35	2120	916114		12/6/2022
FRADELLA, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	179.93	8058	916208		12/6/2022
FLOCKE, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	197.73	2119	916101		12/6/2022
BLACK, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	288.05	18733	916088		12/6/2022
KADINGER, ARIANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	185.11	18732	916083		12/6/2022
MORING, CATHERINE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	52.73	18734	916207		12/6/2022
LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	12.00	112202	916103		12/6/2022
TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	11.00	112201	916098		12/6/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	53.00	30156	916028		12/6/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	468.01	30112281	916213		12/6/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	105.10	92211805	916270		12/6/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46877	916129		12/6/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46878	916132		12/6/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	32081	916258		12/6/2022
TASSIN, STEFAN, K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	168.00	46917	916239		12/6/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	19379 916291			12/6/2022
NEWMAN, CONRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	19380 916292			12/6/2022
ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	30155 916026			12/6/2022
CONNELLY, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	71.00	14759 916036			12/6/2022
MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46903 916192			12/6/2022
MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	46924 916277			12/6/2022
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32082 916260			12/6/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19384 916299			12/6/2022
CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	14758 916037			12/6/2022
CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	84.00	46907 916217			12/6/2022
BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32085 916269			12/6/2022
HUSSER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	46893 916163			12/6/2022
BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32088 916278			12/6/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32090 916281			12/6/2022
WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	46881 916137			12/6/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	15.00	46874 916123			12/6/2022
WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	15.00	46873 916122			12/6/2022
PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	46894 916165			12/6/2022
MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	15.00	46872 916121			12/6/2022
MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32086 916271			12/6/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	24386 916071			12/6/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	7689 916273			12/6/2022
STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	46880 916135			12/6/2022
STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	46895 916168			12/6/2022
HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	168.00	46923 916272			12/6/2022
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	46898 916179			12/6/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	7690 916283			12/6/2022
MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32089 916280			12/6/2022
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	84.00	46909 916220			12/6/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	252.00	46914 916230			12/6/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32084 916266			12/6/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19383 916297			12/6/2022
BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	46882 916138			12/6/2022
WOODRUFF, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	168.00	46916 916236			12/6/2022
KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	168.00	46915 916232			12/6/2022
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	134.00	46897 916176			12/6/2022
REDD, CYRUSS ANTONIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	14749 916044			12/6/2022
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	71.00	14760 916034			12/6/2022
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	71.00	14750 916041			12/6/2022
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	30154 916024			12/6/2022
BELLAN, MITCHELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	46886 916143			12/6/2022
BELLAN, MITCHELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	192.00	46910 916222			12/6/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	46884 916140			12/6/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	84.00	46913 916227			12/6/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32083 916263			12/6/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19382 916296			12/6/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	46883 916139			12/6/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	46885 916141			12/6/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	108.00	46908 916219			12/6/2022

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KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19381 916295			12/6/2022
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	252.00	46911 916223			12/6/2022
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	46912 916224			12/6/2022
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19385 916302			12/6/2022
CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	7682 916256			12/6/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	38.79	112202588 916019			12/6/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	214.22	30112258 916225			12/6/2022
BARBERITO PHOTOGRAPH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	32.00	8431 16517			12/6/2022
CAMBRE, WYATT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	66.00	46887 916144			12/6/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	189.24	112202588 916019			12/6/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	398.46	30112228 916216			12/6/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	179.24	92211805 916270			12/6/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	85.82	24387 916068			12/6/2022
CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	45.00	7687 916267			12/6/2022
BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	575.00	46905 916212			12/6/2022
POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,580.00	46918 916244			12/6/2022
SMITH, MICHAEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32075 916246			12/6/2022
URENA, JANIS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32077 916251			12/6/2022
STIPE, CHRISTINA T	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32076 916249			12/6/2022
AMATO, KRISTIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32071 916233			12/6/2022
GALLAGHER, ANGELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32072 916235			12/6/2022
OWENS, RACHAEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32074 916245			12/6/2022
JOHNSON, BECKY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	700.00	32073 916241			12/6/2022
APARICIO, CHRISTINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	46904 916210			12/6/2022
WALLER, CHRISITNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32078 916253			12/6/2022
CABRERA, MARIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	33.97	46896 916172			12/6/2022
SENAC, MARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	46922 916268			12/6/2022
LOYD, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	200.00	46921 916264			12/6/2022
HICKS, CELESTINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	25.00	46920 916261			12/6/2022
LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990.00	17935 3360			12/6/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	155.76	30112258 916225			12/6/2022
CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	262.50	30112228 916216			12/6/2022
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	51.44	112203808 916190			12/6/2022
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	45.00	92211805 916270			12/6/2022
ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	531.30	46889 916146			12/6/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	84.36	112202588 916019			12/6/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	92.86	112203808 916190			12/6/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	126.54	112022022 916265			12/6/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	195.62	92211805 916270			12/6/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	151.66	19378 916287			12/6/2022
ABADIE, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	161.88	19394 916321			12/6/2022
JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	305.82	19392 916315			12/6/2022
JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	35.00	19393 916317			12/6/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	71.00	30112228 916216			12/6/2022
HARRELL, DIONNE	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	75.00	3876635 917571		REIMB. SUPPLIES CHRISTMAS CELEBRATION FOR STUDENTS	12/6/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	10.65	3876451 S281002		REPAIR PARTS	12/6/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	302.68	3876264 9016925701		COMPUTERS PO 22205385	12/6/2022
GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	66,894.84	3876251 INV-112345GCF		PURCHASED FOOD	12/6/2022
HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	11,116.20	3876269 511003836		PURCHASED FOOD	12/6/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
GIROIR, JASON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	64.50	3876618	10128642-REFUND	REFUND SCHOOL LUNCH	12/6/2022
OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	31.17	3877962	922696	REIMBURSEMENT	12/7/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	1,195.95	3877428	208131551701	MATERIALS FOR RNC CLASSROOM	12/7/2022
VERITIV OPERATING CO	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	425.00	3877029	529-81456985	COPY PAPER FOR ECDC	12/7/2022
MACKIN BOOK COMPANY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	648.33	3876698	777902	#21697 ED CTR NOVELS	12/7/2022
CHILDREN'S COLLEGE L	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	1,450.00	3876554	917359	2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	12/7/2022
MY LITTLE SPROUTS TO	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3876725	918627	2023-2023 BELIEVE! CAT 1 CARE STABILIZATION ASSURA	12/7/2022
MY LITTLE SPROUT LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3876724	918620	2022-2023 BELIEVE! CAT 1 CAR STABILIZATION ASSURAN	12/7/2022
LITTLE PRINCE & PRIN	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	5,802.00	3876693	918518	2022-2023 BELIEVE! CAT 1 CARE STABILIZATION ASSURA	12/7/2022
TRAUTMAN HOLDINGS	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3876810	917401	2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	12/7/2022
PARK PLACE LEARNING	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3876746	917397	REIMBURSEMENT	12/7/2022
NORTHSHORE KIDS ACAD	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	10,153.00	3876735	918695	2022-2023 BELIEVE! CAT1 CARE STABILIZATION ASSURAN	12/7/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	450.00	3876457	10270	AIR PURIFIERS, UNIT 3	12/7/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3876458	10268	AIR PURIFIERS, UNIT 3	12/7/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	200.00	3876459	10266	AIR PURIFIERS, UNIT 3	12/7/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3876460	10264	AIR PURIFIERS, UNIT 3	12/7/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	29,088.00	3876461	10263	AIR PURIFIERS UNIT 2	12/7/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	6,464.00	3876462	10265	AIR PURIFIERS UNIT 2	12/7/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	38,784.00	3876463	10267	AIR PURIFIERS UNIT 2	12/7/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	16,160.00	3876464	10269	AIR PURIFIERS UNIT 2	12/7/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	200.00	3876465	10282	AIR PURIFIERS, UNIT 3	12/7/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	19,392.00	3876489	10261	AIR PURIFIERS UNIT 2	12/7/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	200.00	3876490	10262	AIR PURIFIERS, UNIT 3	12/7/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	75,951.00	3876457	10270	AIR PURIFIERS, UNIT 3	12/7/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3876458	10268	AIR PURIFIERS, UNIT 3	12/7/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	33,756.00	3876459	10266	AIR PURIFIERS, UNIT 3	12/7/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3876460	10264	AIR PURIFIERS, UNIT 3	12/7/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	33,756.00	3876465	10282	AIR PURIFIERS, UNIT 3	12/7/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	33,756.00	3876490	10262	AIR PURIFIERS, UNIT 3	12/7/2022
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	4,300.00	3876688	334	MES SCHOOL TECHNOLOGY	12/7/2022
VOELKEL MCWILLIAMS C	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	705,421.43	3876825	7-C1925	C1925	12/7/2022
C M COMBS CONSTRUCTI	C37-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	183,876.43	3876535	20	C1915	12/7/2022
BRUNT CONSTRUCT	C37-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	46,606.05	3876531	14-C1936	C1936	12/7/2022
INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	846.65	3876654	37409181	#43778 PRHS CDF WELDING SUPPLIES	12/7/2022
LINK, LAURA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876968	919549	TYPE 1 TEACHING CERT RENEWAL REIMBURSEMENT	12/7/2022
ALLEN, MOLLIE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876867	919938	REIMB. LEVEL 1 TEACHER CERTIFICAT RENEWAL	12/7/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	977.50	3876398	529-81456735	COPY PAPER	12/7/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	6,800.00	3876822	529-81456975	COPY PAPER	12/7/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2,550.00	3876822	529-81457545	COPY PAPER	12/7/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1,700.00	3876822	529-81457215	XEROGAPHIC PAPER	12/7/2022
VERNON, EUREKA L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	104.69	3876401	OCT'22 TRAVEL	TRAVEL	12/7/2022
DUFRENE BLDG MATERIA	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	227.94	3876592	224038/7	AG SUPPLIES	12/7/2022
ITSAVVY LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	39.54	3877301	01391735	SCHOOL TECHNOLOGY-ADAPTER	12/7/2022
SOUTHERN BLUES	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	2,354.25	3877021	3255	BAND POLO SHIRTS	12/7/2022
LIGHTWAY RESOURCES,	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	3,310.00	3876688	334	MES SCHOOL TECHNOLOGY	12/7/2022
VERITIV OPERATING CO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	146.00	3876822	529-81457215	XEROGAPHIC PAPER	12/7/2022
ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	225.54	3876658	01391861	#562240 MHS HDMI CABLE	12/7/2022
SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	440.43	3877428	308104206720	SOFTBALL EQUIPMENT	12/7/2022
MANDEVILLE JR H	GFF-1300-561000-027-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	434.00	3876980	919538	MURRY FAMILY&CONSUMER SCI SUPPLIES REIMBURSEMENT	12/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	4,496.00	3876525	887029	TELEVISIONS AND MOUNTS	12/7/2022
DUFRENE BLDG MATERIA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	279.86	3876592	224038/7	AG SUPPLIES	12/7/2022
BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	51,012.00	3876525	606763-1	SCHOOL TECHNOLOGY - 18 INTERACTIVE BOARDS	12/7/2022
SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	312.50	3877428	208131549555	TALENTED ART SUPPLIES	12/7/2022
FITZSIMONS RAD	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	232.00	3877569	1019799	MOTOROLA RADIOS IN NEED OF REPAIR	12/7/2022
VERITIV OPERATING CO	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	425.00	3877029	529-81457570	COPY PAPER	12/7/2022
WEBER, MICHELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	200.00	3876828	917744	LICENSE/CERTIFICATE REIMBURSEMENT	12/7/2022
WATSON, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876406	916379	CERTIFICATION	12/7/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	943.39	3876922	577431F	LIBRARY BOOK ORDER ALLOTMENT	12/7/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	86.40	3876887	IN23127	ADVERTISING	12/7/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	253.69	3876887	IN23128	ADVERTISING	12/7/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	79.74	3876887	IN23126	ADVERTISING	12/7/2022
VERITIV OPERATING CO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	425.00	3876822	529-81455760	OFFICE COPY PAPER	12/7/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	134.62	3876294	212616	HARDWARE SUPPLYS	12/7/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.54	3876717	319242/1	HARDWARE SUPPLIES	12/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	87.14	3877008	813485	HARDWARE SUPPLIES	12/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	84.75	3877008	813461	HARDWARE SUPPLIES	12/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	38.76	3877008	813495	HARDWARE SUPPLIES	12/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	146.29	3877008	813505	HARDWARE SUPPLIES	12/7/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	125.97	3877008	813468	HARDWARE SUPPLIES	12/7/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	71.52	3877463	88010474-00	AC SUPPLIES	12/7/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	357.04	3877463	88001724-00	AC SUPPLIES	12/7/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951.24	3877463	87998708-00	AC COPPER TUBING/HONEY ISLAND	12/7/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	70.30	3877397	100208158	MISC HARDWARE	12/7/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	48.19	3876165	S2893053.001	BLANKET - MISC AC SUPPLIES C660	12/7/2022
MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	6,748.58	3877338	32067	CENTRAL OFFICE - HR FLOORING	12/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.99	3876736	S4672100.001	MISC ELECTRICAL	12/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	284.97	3876736	S4672294.001	ELECTRICAL SUPPLIES	12/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	249.98	3876736	S4672303.001	ELECTRICAL SUPPLIES	12/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	272.93	3876736	S4672297.001	ELECTRICAL SUPPLIES	12/7/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	402.00	3876736	S4672282.001	ELECTRICAL SUPPLIES	12/7/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	83.98	3877431	5374-3	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/7/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	131.53	3877431	9875-5	PAINT SUPPLYS	12/7/2022
TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	100.99	3877461	16182	BLANKET/ FLOORING SUPPLIES	12/7/2022
VERITIV OPERATING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	850.00	3876822	529-81456035	BID 1790 COPY PAPER	12/7/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	103.60	3876733	067626/1	HARDWARE SUPPLIES	12/7/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	49.05	3876733	067625/1	HARDWARE SUPPLIES	12/7/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	129.90	3876695	55290	LOCK AND DOOR HARDWARE	12/7/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	13.79	3876695	55251	LOCK AND DOOR HARDWARE	12/7/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	140.51	3876695	55251A	KEY SUPPLIES	12/7/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.92	3876706	170504/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/7/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.99	3876706	170493/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/7/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.15	3876706	170497/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/7/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	115.08	3876589	106863	5TH WARD	12/7/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	405.48	3877234	550225	FHS	12/7/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.39	3877275	S166754223.001	PLUMBING SUPPLIES	12/7/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	279.01	3877275	S166759443.001	PLUMBING SUPPLIES	12/7/2022
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	6,390.00	3876576	100258	MAINTENANCE FOR SEWER SYSTEMS NOV. 2022	12/7/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	97.53	3876699	917379	ACCT# 466456-0 - CLEARWOOD JR	12/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	901.55	3876700	917382	ACCT# 413539-0 - LANCASTER	12/7/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	48.76	3876701	917384	ACCT# 466495-0 - WHISPERING FOREST	12/7/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	175.66	3876702	917386	ACCT# 413541-0 - LANCASTER	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.00	3876827	917441	ACCT# 0381560600 - 6TH WARD	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2,356.55	3876827	917442	ACCT# 0390030201 - 6TH WARD	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	4,526.07	3876827	917444	ACCT# 0381560000 - 6TH WARD	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	450.67	3876827	917445	ACCT# 0012828602 - FOLSOM ELEM	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	5,329.83	3876827	917447	ACCT# 0120275000 - FOLSOM ELEM	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.20	3876827	917448	ACCT# 0120275200 - FOLSOM	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.53	3876827	917449	ACCT# 120275100 - FOLSOM	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	67.95	3876827	917450	ACCT# 0111737811 - FOLSOM JR	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2,337.53	3876827	917451	ACCT# 1002438700 - FOLSOM JR	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	582.22	3876827	917452	ACCT# 0111745700 - FOLSOM JR	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	50.00	3876827	917454	ACCT# 111735700 - FOLSOM JR	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	46.33	3876827	917455	ACCT# 0111735304 - FOLSOM JR	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	880.77	3876827	917456	ACCT# 0111735000 - FOLSOM JR	12/7/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	113.71	3876827	917458	ACCT# 0111635000 - FOLSOM JR	12/7/2022
AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	307.00	3876513	22SER-302	005 ALARM	12/7/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	96.00	3876578	401805	BLANKET - CUSTODIAL SUPPLIES	12/7/2022
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	114.66	3876578	401823	BLANKET - CUSTODIAL SUPPLIES	12/7/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1,837.90	3877487	148353885	056 ALARM	12/7/2022
STEWART, KAREN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	80.00	3876796	917410	REIMBURSEMENT	12/7/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	39.58	3876672	C100458	STPSB REG LEASE BUS REPAIRS/PARTS	12/7/2022
BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876517	917414	TRAFFIC CONTROL LANCASTER 12/5/22	12/7/2022
DOBY, KENNETH R. JR.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876588	917415	TRAFFIC CONTROL LANCASTER 12/6/22	12/7/2022
YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876836	917418	TRAFFIC CONTROL-LANCASTER ES 12/06/2022	12/7/2022
KITCH, ALEXANDER G.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877310	120722AM	12/7/22 LANCASTER X-ING GUARD	12/7/2022
MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	420.30	3876978	170501/1	BLANKET - CUSTODIAL SUPPLIES	12/7/2022
SMH FOUNDATION	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	300.00	3876788	918611	SMH HOSPITAL FOUNDATION	12/7/2022
T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	331,860.90	3876802	ELEVEN	P0265	12/7/2022
HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	2,302.67	3877590	1-P0348	P0348	12/7/2022
SMITH, DANIEL	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	698.32	3877018	919766	CLAIM#39564	12/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	600.00	5985	916350		12/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	700.00	7693	916402		12/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	24373	916403		12/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	700.00	7699	916419		12/7/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	30158	916489		12/7/2022
ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	321.50	929367	855584		12/7/2022
ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	362.70	914607	916346		12/7/2022
TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	252.00	3870	916593		12/7/2022
MCCOLLOUGH, VERNA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	3866	916589		12/7/2022
RUSSO, KELLY III	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	3871	916594		12/7/2022
WAHINGTON-THOMAS, KE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	110.00	3865	916588		12/7/2022
PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	73.99	7698	916417		12/7/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	10.00	15111	916348		12/7/2022
GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	4,000.00	929368	10514		12/7/2022
DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	471.00	929372	DCGF0E519D8		12/7/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	193.25	50034	916361		12/7/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	327.60	14763	916493		12/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	374.95	30112261	916347		12/7/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	690.90	14757	916491		12/7/2022
RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,690.00	30161	916492		12/7/2022
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,712.00	3867	916590		12/7/2022
SANTEE. LATRICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	73.60	24505	MILEAGE CORR.		12/7/2022
RUSSO, MARK A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	73.60	24504	MILEAGE CORR.		12/7/2022
BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994.07	50031	916358		12/7/2022
HOLLY, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	189.09	30157	916487		12/7/2022
SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	201.00	14767	186752		12/7/2022
WILLIAMS, TAMMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	103.87	5537	916583		12/7/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,162.89	30112261	916347		12/7/2022
SMITH-FELDER, STEPHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	220.00	14761	916494		12/7/2022
COCO, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	103.34	918616	916436		12/7/2022
FOURMEAUX, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	8429	916511		12/7/2022
NICHOLS, TRENTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	143.81	9202	916560		12/7/2022
JONES, MARK D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	233.14	15885	920459		12/7/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	84.99	50033	916360		12/7/2022
NEWMAN, CONRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	50038	916382		12/7/2022
ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	7695	916411		12/7/2022
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	9203	916562		12/7/2022
ROBINSON, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	50035	916363		12/7/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	7694	916407		12/7/2022
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	20644	916473		12/7/2022
MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	30159	916490		12/7/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	7696	916413		12/7/2022
GUY, BOYD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	14756	916488		12/7/2022
ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	71.00	50036	916366		12/7/2022
HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	50037	916380		12/7/2022
TROULLIER, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	24377	916409		12/7/2022
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	20645	916475		12/7/2022
HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	5986	916352		12/7/2022
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	5987	916353		12/7/2022
BROUSSARD, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	14754	916480		12/7/2022
DELAHOUSSAYE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	14755	916486		12/7/2022
WANGLER, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	14753	916478		12/7/2022
LANIER MUSIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	48.00	929359	25868		12/7/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	44.08	30112261	916347		12/7/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	23.20	929362	77112222		12/7/2022
STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	50029	916356		12/7/2022
CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	45.00	7697	916414		12/7/2022
PORTER, CALEB	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	20646	916477		12/7/2022
BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,670.00	929364	NOV 2022		12/7/2022
KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	490.00	929365	NOV 2022		12/7/2022
SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,903.00	50030	916357		12/7/2022
WHITE, HALLIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	15.00	19400	916507		12/7/2022
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	348.62	3869	916592		12/7/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	126.54	30112261	916347		12/7/2022
ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	886.12	14757	916491		12/7/2022
PERTUIT, CELESTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	100.00	15107	916351		12/7/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1,950.00	14766	211, 213, 215		12/7/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	211.00	30112261	916347		12/7/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	264.16	3876816	880188730-00	REPAIR PARTS	12/7/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	23.46	3876451	S286063	REPAIR PARTS	12/7/2022
SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	(1,038.67)	3876370	STPPS-11-2022	STORAGE & DIST. PURCHASED FOOD	12/7/2022
SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	11,289.00	3876370	STPPS-11-2022	STORAGE & DIST. PURCHASED FOOD	12/7/2022
MOSBEY, ROSE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	11.00	3876990	16800298-REFUND	SCHOOL LUNCH REFUND	12/7/2022
OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	702.82	3877001	6131678-0	TONER	12/8/2022
OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	747.15	3877001	6131677-0	INSTRUCTIONAL SUPPLIES	12/8/2022
ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	3,056.60	3877379	279575762001	CHART PAPER	12/8/2022
OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	1,383.97	3877960	6131674-0	INSTRUCTIONAL MATERIAL	12/8/2022
NASCO EDUCATION LLC	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	19.51	3876728	376046	#403-180-00 FIFTH WARD TITLE 1 SUPPLIES & INSTRUCT	12/8/2022
OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	4,520.48	3877380	6131675-0	INSTRUCTIONAL MATERIALS	12/8/2022
OFFICE MARKET	300-1510-561000-010-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	234.40	3877001	6131679-0	LITERACY NIGHT SUPPLIES	12/8/2022
OFFICE MARKET	300-1510-561000-086-0412-0031-000-0000-30823	MATERIAL AND SUPPLIES	538.00	3877001	6131691-0	PFE EVENT MATERIALS	12/8/2022
NIEDERMAIR, AMY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	36.06	3877949	923260	CBE LESSON REIMBURSEMENTS	12/8/2022
NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	6,821.60	3876730	204-3056643	HCC STANDING FRAME FOR PT STUDENT	12/8/2022
OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	892.46	3877001	6131692-0	OFFICE SUPPLIES FOR SWE & ECDC	12/8/2022
LAKESHORE LEARNING M	500-1210-561000-087-1617-0012-000-0000-52823	MATERIAL AND SUPPLIES	979.26	3876679	166044120822	#264368 ED CTR MATERIALS FOR NONPUBLIC	12/8/2022
GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52823	MEDICAL DOCTORS	105.00	3877824	45457	PT ACCT#45457 M MCCUMSEY	12/8/2022
APPLETREE ACADEMY IN	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	13,053.00	3876510	917349	2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	12/8/2022
FROG STREET PRE	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	20,899.81	3876928	0238398-IN	CLASSROOM MATERIALS	12/8/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22,624.00	3876466	10281	AIR PURIFIERS UNIT 2	12/8/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	500.00	3876467	10280	AIR PURIFIERS, UNIT 3	12/8/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22,624.00	3876468	10279	AIR PURIFIERS UNIT 2	12/8/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3876469	10278	AIR PURIFIERS, UNIT 3	12/8/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	6,464.00	3876470	10277	AIR PURIFIERS UNIT 2	12/8/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3876471	10276	AIR PURIFIERS, UNIT 3	12/8/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3876472	10275	AIR PURIFIERS UNIT 2	12/8/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	50.00	3876473	10274	AIR PURIFIERS, UNIT 3	12/8/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3876474	10273	AIR PURIFIERS UNIT 2	12/8/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	200.00	3876475	10284	AIR PURIFIERS, UNIT 3	12/8/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	25,856.00	3876476	10283	AIR PURIFIERS UNIT 2	12/8/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	84,390.00	3876467	10280	AIR PURIFIERS, UNIT 3	12/8/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3876469	10278	AIR PURIFIERS, UNIT 3	12/8/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3876471	10276	AIR PURIFIERS, UNIT 3	12/8/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	8,439.00	3876473	10274	AIR PURIFIERS, UNIT 3	12/8/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	33,756.00	3876475	10284	AIR PURIFIERS, UNIT 3	12/8/2022
TEACHING STRATEGIES	650-2214-561000-000-0000-0011-000-0000-65823	MATERIAL AND SUPPLIES	10,500.00	3877452	INV161947	CLASS MATERIALS	12/8/2022
BLITCH-KNEVEL ARCHIT	C37-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	12,360.86	3876523	2201486	C1905	12/8/2022
HON COMPANY	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	22,537.48	3876644	1782245	FURNITURE	12/8/2022
OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	380.31	3877001	6131686-0	OFFICE SUPPLIES	12/8/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	159.50	3877298	37412352	#43782 FHS WELDING GASES AND RENTALS	12/8/2022
DIXON CONTRACTING GR	CRF-4600-545000-037-0000-0000-000-0000-R0097	CONSTRUCTION SERVICES	17,176.40	3876587	3	R0097	12/8/2022
HAYS, TABITHA A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876940	919928	TEACHING CERT RENEWAL REIMBURSEMENT	12/8/2022
OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	385.00	3877001	6131673-0	TRT CLIPBOARDS	12/8/2022
SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	312.42	3877428	208131560362	COUNSELOR STUDENT SEATING	12/8/2022
OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	604.56	3877001	6131676-0	INSTRUCTIONIAL MATERIALS	12/8/2022
SOUTHERN ELECTR	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3877438	1357649	ID CARDS	12/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	673.70	3877001	6131680-0	OFFICE SUPPLIES	12/8/2022
BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	854.00	3876525	887376	SCHOOL TECHNOLOGY	12/8/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1,061.95	3877001	6131681-0	#CYO 588200 - BROAD TIP ULTRA-CLEAN WASHABLE MARKE	12/8/2022
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	114.78	3877001	6131682-0	#FEL 9252001 - PLUSHTOUCH MOUSE PADS & WRIST RESTS	12/8/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	816.83	3877001	6131683-0	MMM7350SSTR 3X3 STAR SHAPED PAD PAGE 864	12/8/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	3,141.31	3877960	6131684-0	HEW-CF460X BLACK PAGE 964	12/8/2022
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	86.62	3877001	6131685-0	OFFICE SUPPLIES	12/8/2022
VIRCO MANUFACTU	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	7,233.42	3876824	92003618	TEACHER AND CONFERENCE ROOM CHAIRS	12/8/2022
OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	638.34	3877960	6131687-0	SCHOOL TECHNOLOGY / INK CART	12/8/2022
MO'S ART SUPPLY & FR	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	640.50	3877937	113319	NHS TALENTED ART SUPPLIES	12/8/2022
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	45.92	3877001	6131689-0	OFFICE SUPPLIES	12/8/2022
OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	145.95	3877001	6131688-0	POSTER MAKER PAPER	12/8/2022
BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1,079.40	3876879	887356	SCHOOL TECHNOLOGY	12/8/2022
RHODES, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877012	919759	REIMBURSEMENT	12/8/2022
WEICKS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876407	916657	CERTIFICATION	12/8/2022
FUSSELL, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876929	919977	REIMB. ASHA CERTIFICATE RENEWAL	12/8/2022
HAAS, KRISTIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	99.00	3876939	919541	NAT'L SCHOOL PSYCHOLOGISTS CERT REIMBURSEMENT	12/8/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2,350.53	3876975	778283	#22184 2022-2023 LIBRARY AND STATE ORDER - 042	12/8/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	54.87	3876922	579369F	LIBRARY BOOK BID	12/8/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,024.54	3877801	573361F	2022-2023 LIBRARY AND STATE REFERENCE ORDER	12/8/2022
ASBO INTERNATIONAL	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	1,375.00	3876511	917409	REVIEWING THE ACFR	12/8/2022
GOVT FIN OFFICERS	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	1,150.00	3876623	918474	ACFR REVIEW FOR CERT OF ACHIEVEMENT PROGRAM	12/8/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	225.56	3877001	6131690-0	OFFICE SUPPLIES	12/8/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	95.80	3876602	7-970-88134	ACCT#1155-1946-8	12/8/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.22	3876683	212631	HARDWARE SUPPLYS	12/8/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	82.89	3876717	319337/1	HARDWARE SUPPLIES	12/8/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	59.98	3876717	319331/1	HARDWARE SUPPLIES	12/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	63.56	3877008	813512	HARDWARE SUPPLIES	12/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	59.96	3877008	813534	HARDWARE SUPPLIES	12/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	0.83	3877008	813520	HARDWARE SUPPLIES	12/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.30	3877008	813520A	HARDWARE SUPPLIES	12/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	41.58	3877008	813550	HARDWARE SUPPLIES	12/8/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.97	3877008	813557	HARDWARE SUPPLIES	12/8/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	32.44	3877463	88046232-00	AC SUPPLIES	12/8/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.51	3877463	88006364-00	AC SUPPLIES	12/8/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	100.66	3877463	88006364-00A	AC SUPPLIES	12/8/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954.94	3876624	9538284143	#816413132 BLANKET/ HARDWARE & ELECTRICAL SUPPLIES	12/8/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	131.10	3876451	S288614	BLANKET - MISC AC SUPPLIES C670	12/8/2022
KENT DESIGN BUILD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,374.00	3876671	22172-1	ID#22172 LEE RD JR ROOF REPAIR	12/8/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	249.98	3876736	S4672308.001	ELECTRICAL SUPPLIES	12/8/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	293.06	3876736	S4673173.001	ELECTRICAL SUPPLIES	12/8/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.04	3876736	S4652724.002	ELECTRICAL SUPPLIES	12/8/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	156.00	3876736	S4656805.003	ELECTRICAL SUPPLIES	12/8/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.45	3876736	S4672845.001	ELECTRICAL SUPPLIES	12/8/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.72	3877431	4673-2A	PAINT SUPPLYS	12/8/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	92.85	3876733	067638/1	HARDWARE SUPPLIES	12/8/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5.56	3876706	170534/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/8/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	16.18	3876706	170529/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/8/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	57.95	3876706	170531/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9.99	3876706	170533/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/8/2022
METRO MECHANICAL INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,691.00	3876714	58607-1	COV HIGH - AUDITORIUM DUCT INSTALL	12/8/2022
METRO MECHANICAL INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,691.00	3876714	58607-3	COV HIGH - AC DUCT INSTALLATION	12/8/2022
METRO MECHANICAL INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	3,990.00	3876714	58607-2	HARRISON - AC DUCT INSTALL	12/8/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	85.60	3876599	137-35007-01	BLANKET - MISC ELECTRICAL SUPPLIES C680	12/8/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	183.98	3876599	137-99952-01	BLANKET - MISC ELECTRICAL SUPPLIES C677	12/8/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.76	3876599	137-34976-01	BLANKET - MISC ELECTRICAL SUPPLIES C674	12/8/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	98.61	3876599	137-34944-01	BLANKET - MISC ELECTRICAL SUPPLIES C668	12/8/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	120.93	3876599	137-34948-01	BLANKET - MISC ELECTRICAL SUPPLIES C669	12/8/2022
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	293.69	3876592	224122/7	BLANKET/ HARDWARE SUPPLIESS494	12/8/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	380.00	3876552	2512	DOOR SUPPLIES S490	12/8/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	738.00	3876552	2513	DOOR FRAME/SLIDELL HIGH	12/8/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	10.09	3876589	108725	LUMBER AND HARDWARE SUPPLIES C679	12/8/2022
STATELINE CRANE LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,110.00	3877444	220468	B ECOLE/REMOVE A/C UNITS	12/8/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	206.23	3877275	S166771764.001	PLUMBING SUPPLIES	12/8/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.97	3877276	S166762839.001	BLACKET - PUMPING SUPPLY	12/8/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	80.91	3877276	S166762807.001	BLACKET - PUMPING SUPPLY	12/8/2022
ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	540.00	3877487	148367351	056 ALARM	12/8/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	14.48	3877378	1635-236136	BLANKET/ VEHICLE SUPPLIES	12/8/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	17.68	3877378	1635-236199	BLANKET/ VEHICLE SUPPLIES	12/8/2022
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1,466.76	3876514	122	TRUCK 819 - DRIVESHAFT REPLACEMENT	12/8/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	37.99	3877147	18184	BLANKET - OIL CHANGES	12/8/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3877147	18188	BLANKET - OIL CHANGES	12/8/2022
OCHSNER MEDICAL CENT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	880.00	3876740	42934R	REIMBURSEMENT	12/8/2022
BORDES, LOUIS III	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	55.31	3877523	918122	REIB. FUEL/OIL FOR TRANPORTATION EQUIPMENT	12/8/2022
YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	6,250.00	3877474	2022-11-30	OPTIONS 2ND CHANCE - PAYMENT 5 OF 12	12/8/2022
YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	6,250.00	3877474	2022-10-31	OPTIONS 2ND CHANCE - PAYMENT 4 OF 12	12/8/2022
YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	7,000.00	3877474	2022-10-30	YSB FINS PROGRAM - 3 OF 10	12/8/2022
YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	7,000.00	3877474	2022-11-30A	YSB FINS PROGRAM - 4 OF 10	12/8/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876616	120822AM	12/8/22 LANCASTER X-ING GUARD	12/8/2022
PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876752	917398	TRAFFIC DETAIL	12/8/2022
PYRAMID PAPER COMPAN	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	953.10	3877650	S1453641.003	STPPS JANITORIAL SUPPLIES BID # 1791 7/1/22-6/3	12/8/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	319.98	3876733	67639/1	BLANKET - CUSTODIAL SUPPLIES	12/8/2022
MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	49.96	3876706	170538/1	BLANKET - CUSTODIAL SUPPLIES	12/8/2022
MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	699.98	3876706	170537/1	BLANKET - CUSTODIAL SUPPLIES	12/8/2022
ADT COMMERCIAL LLC	PWF-4600-545000-010-0000-0000-000-0000-P0317	CONSTRUCTION SERVICES	1,225.00	3877487	148367089	010 ALARM	12/8/2022
J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	46,140.51	3876659	4-P0277	P0277	12/8/2022
RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	1,004.24	3877992	62-01-21-7	P0277	12/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	11550	916623		12/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19407	916701		12/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	19411	916713		12/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19412	916714		12/8/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	19422	916750		12/8/2022
THOMAS, DARYL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	150.00	17885	916745		12/8/2022
LOUISIANA GIRLS RANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	150.00	17884	916740		12/8/2022
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	11554	916633		12/8/2022
CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17860	916683		12/8/2022
CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17843	916691		12/8/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17859	916681		12/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17841	916693		12/8/2022
MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17858	916680		12/8/2022
MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17842	916699		12/8/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	24499	916678		12/8/2022
RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	30165	916687		12/8/2022
GLADDEN, DEREK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	17877	916676		12/8/2022
GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	24498	916667		12/8/2022
GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	30164	916684		12/8/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17824	916672		12/8/2022
SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17862	916689		12/8/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17825	916671		12/8/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17861	916688		12/8/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	250.00	17869	916705		12/8/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	17868	916706		12/8/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17891	916712		12/8/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	300.00	17900	916718		12/8/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	300.00	17901	916726		12/8/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17883	916734		12/8/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	350.00	17882	916737		12/8/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	17881	916753		12/8/2022
MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	17876	916674		12/8/2022
SANTEE. LATRICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	24501	916664		12/8/2022
WILLIAMS, NIKKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	30163	916682		12/8/2022
RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	24500	916685		12/8/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	3,890.29	24496	916694		12/8/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	5,100.78	5482	916773		12/8/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	148.34	112200733	916765		12/8/2022
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	82.46	9206	916735		12/8/2022
ST. TAMMANY PARISH S	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	201.54	15112	916619		12/8/2022
COVINGTON WHOLESALE	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	240.00	10996	1881		12/8/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	156.00	24497	AS DETENTION 11/22		12/8/2022
SOUTHEASTERN LO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	11555	916637		12/8/2022
PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	17873	916702		12/8/2022
LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	350.00	19420	916744		12/8/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	17963	916760		12/8/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	490.00	15118	916768		12/8/2022
FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	18739	916707		12/8/2022
LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	11553	916632		12/8/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	24374	916703		12/8/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	924388	916766		12/8/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	24380	916767		12/8/2022
LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	24375	916715		12/8/2022
LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	24389	916729		12/8/2022
ST. JOHN THE BAPTIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	17899	916731		12/8/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,454.25	3872	916695		12/8/2022
RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,469.00	30162	916679		12/8/2022
RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	74.40	24499	916678		12/8/2022
GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	74.40	24498	916667		12/8/2022
SANTEE. LATRICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	74.40	24501	916664		12/8/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
RUSSO, MARK A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	74.40	24500 916685			12/8/2022
WALLS, VICKI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	111.56	19408 916708			12/8/2022
LOVITT, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	16892 916749			12/8/2022
GUILLORY, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	123.22	25846 916675			12/8/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	763.33	23112253 916600			12/8/2022
SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	55.00	11551 916628			12/8/2022
CALDERONE, CASEY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	119.19	50041 916601			12/8/2022
RJ3 INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	255.00	19404 916692			12/8/2022
ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32096 916612			12/8/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	32092 916609			12/8/2022
CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	665.00	19421 916747			12/8/2022
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	11558 916655			12/8/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	11557 916654			12/8/2022
BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32097 916614			12/8/2022
HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32098 916616			12/8/2022
MIMMS, KENNETH M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	17886 916746			12/8/2022
MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32099 916617			12/8/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	20647 916751			12/8/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	40.00	15114 916596			12/8/2022
STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32101 916624			12/8/2022
THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	136.00	19406 916700			12/8/2022
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	11568 916698			12/8/2022
BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	136.00	19405 916697			12/8/2022
PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	50039 916597			12/8/2022
BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	17893 916710			12/8/2022
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32102 916626			12/8/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	40.00	15115 916595			12/8/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	24376 916722			12/8/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	11556 916640			12/8/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19417 916741			12/8/2022
ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	71.00	11567 916696			12/8/2022
TROTTER, JR., ERICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	98.00	11566 916666			12/8/2022
WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	20649 916754			12/8/2022
SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	9204 916732			12/8/2022
TROULLIER, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	24371 916769			12/8/2022
WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	69.00	17892 916709			12/8/2022
MAYNARD, GEOFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	17710 916775			12/8/2022
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	71.00	11565 916665			12/8/2022
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19419 916743			12/8/2022
TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	50040 916599			12/8/2022
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	20648 916752			12/8/2022
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	24370 916770			12/8/2022
RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	9207 916738			12/8/2022
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32093 916610			12/8/2022
SHANKLIN, KENDRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	11563 916662			12/8/2022
JOHNSON, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	11561 916660			12/8/2022
BROWN, TERRELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	11562 916661			12/8/2022
ROSS, BRYAN JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	11564 916663			12/8/2022
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32095 916611			12/8/2022

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GRAY, JAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17887 916748			12/8/2022
CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19418 916742			12/8/2022
MAGUIRE, PHILIP A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	30160 916763			12/8/2022
MONTZ, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	15886 916762			12/8/2022
RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	124.80	11554 916633			12/8/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,632.11	23112253 916600			12/8/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	223.60	12115874 916670			12/8/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	279.72	112200733 916765			12/8/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	251.71	112200733 916765			12/8/2022
MILLERFOTO OF KENNER	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	82.00	19409 916711			12/8/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	44.00	23112253 916600			12/8/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	27.18	10612 916759			12/8/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	11549 916618			12/8/2022
RICHARDSON, WILLIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	344.00	30165 916687			12/8/2022
GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	344.00	30164 916684			12/8/2022
MCCULLA, WENDY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	22.00	21218 916758			12/8/2022
ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	65.00	5483 916774			12/8/2022
ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	553.05	24513 25979			12/8/2022
ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2,290.10	32091 26129			12/8/2022
KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	49.25	10613 916761			12/8/2022
DAVIS, DANNY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1,037.49	11559 916656			12/8/2022
JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	240.19	19414 916720			12/8/2022
PERTUIT, CELESTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	100.00	15116 916598			12/8/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	8,700.00	50042 916602			12/8/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	2,700.00	19415 916733			12/8/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	3,150.00	16901 916757			12/8/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	900.00	10614 916764			12/8/2022
INFINI-TEES SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	775.50	6479 916755			12/8/2022
ANTOINE, LINDSAY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	33.75	3876507	20872333-REFUND	REFUND SCHOOL LUNCH	12/8/2022
BENNETT, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	25.00	3876878	11071479-REFUND	SCHOOL LUNCH REFUND	12/8/2022
VARNADO, NICCI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	15.00	3877027	10235573-REFUND	SCHOOL LUNCH REFUND	12/8/2022
ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE23	TRAVEL	507.63	3876176	OCT-NOV'22 TRAVEL	TRAVEL	12/8/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	557.26	3877428	208131564851	INSTRUCTIONAL MATERIALS	12/9/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	764.68	3877428	208131564849	INSTRUCTIONAL SUPPLIES	12/9/2022
LAKESHORE LEARNING M	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	3,194.55	3876960	165992120922	#264368 HCC MATERIALS FOR RNC CLASSROOM	12/9/2022
ODP BUSINESS SOLUTIO	500-1210-561000-087-5919-0011-000-0000-52823	MATERIAL AND SUPPLIES	540.60	3877634	279579770001	FOLDERS FOR 504/SBLC	12/9/2022
CYPRESS COVE EL	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	17.00	3877221	920233	REIMB. INSTA GATOR FT KIT STUDENT HSpa	12/9/2022
LYON ELEMENTARY	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	40.00	3877337	921088	KIT GLOBAL WILDLIFE FIELD TRIP 2 STUDENTS	12/9/2022
PONTCHARTRAIN E	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	17.00	3877404	920828	REIMBURSE KIT	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	9,696.00	3876491	10289	AIR PURIFIERS UNIT 2	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	50.00	3876492	10290	AIR PURIFIERS, UNIT 3	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3876493	10291	AIR PURIFIERS UNIT 2	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	250.00	3876494	10292	AIR PURIFIERS, UNIT 3	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3876495	10294	AIR PURIFIERS, UNIT 3	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	9,696.00	3876496	10295	AIR PURIFIERS UNIT 2	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3876497	10296	AIR PURIFIERS UNIT 2	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3876498	10297	AIR PURIFIERS, UNIT 3	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	19,392.00	3876499	10300	AIR PURIFIERS UNIT 2	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	3,232.00	3876500	10301	AIR PURIFIERS UNIT 2	12/9/2022

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ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	250.00	3876501	10302	AIR PURIFIERS, UNIT 3	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	16,160.00	3876866	10293	AIR PURIFIERS UNIT 2	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	250.00	3877492	10299	AIR PURIFIERS, UNIT 3	12/9/2022
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22,624.00	3877492	10298	AIR PURIFIERS UNIT 2	12/9/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	8,439.00	3876492	10290	AIR PURIFIERS, UNIT 3	12/9/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	42,195.00	3876494	10292	AIR PURIFIERS, UNIT 3	12/9/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3876495	10294	AIR PURIFIERS, UNIT 3	12/9/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3876498	10297	AIR PURIFIERS, UNIT 3	12/9/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	42,195.00	3876501	10302	AIR PURIFIERS, UNIT 3	12/9/2022
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	42,195.00	3877492	10299	AIR PURIFIERS, UNIT 3	12/9/2022
GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	80,500.00	3876625	INV125060	PROFESSIONAL DEVELOPMENT CONSULTANT	12/9/2022
ANZALONE, FRANK	C37-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	965,969.44	3876508	18-C1920	C1920	12/9/2022
BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	798.42	3877190	84789408	EMR SUPPLIES	12/9/2022
MONDELLO, MARY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876989	919552	TEACHING CERT RENEWAL REIMBURSEMENT	12/9/2022
NICHOLSON, ELIZABETH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876993	919554	LEVEL 2 462050 CERT RENEWAL REIMBURSEMENT	12/9/2022
LEWIS, ANGELLE'	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876964	919548	TEACHING CERT RENEWAL REIMBURSEMENT	12/9/2022
MEYER, LANE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876981	919551	TEACHING CERT RENEWAL REIMBURSEMENT	12/9/2022
EVANS, LATANYA M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877249	921077	REIMB. PK-3 CERTIFICATE RENEWAL	12/9/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1,700.00	3876822	529-81458605	COPY PAPER	12/9/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1,700.00	3876822	529-81458380	XEROGRAPHIC PAPER	12/9/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	4,250.00	3877029	529-81458585	COPY PAPER	12/9/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2,975.00	3877684	529-81458410	COPY PAPER	12/9/2022
GRIFFITH, SIERRA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	465.28	3877274	921043	SUPPLEMENTAL TEACHER REIMBURSEMENT	12/9/2022
LABORDE, ELIZABETH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3876957	919547	RH CERT RENEWAL REIMBURSEMENT	12/9/2022
LANIER MUSIC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	87.37	3876682	30874	MANDEVILLE JR BAND EQUIPMENT	12/9/2022
LANIER MUSIC	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	717.09	3876682	30874	MANDEVILLE JR BAND EQUIPMENT	12/9/2022
SCHOOL SPECIALTY	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	399.81	3877428	308104207883	TALENTED ARTS SUPPLIES	12/9/2022
DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1,286.48	3876580	10637265287	SCHOOL TECHNOLOGY	12/9/2022
DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1,547.32	3876580	10637289539	SCHOOL TECHNOLOGY	12/9/2022
CDW GOVERNMENT,	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	115.77	3876539	FN70866	SCHOOL TECHNOLOGY / POSTER PAPER	12/9/2022
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	211,410.00	3877272	INV125061	CUST ID#C-0019783 MATH TEXTBOOKS	12/9/2022
ARNOLD, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876870	919940	REIMB. ASHA CERTIFICATE RENEWAL	12/9/2022
JONES, CARRIE C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876954	919546	AMER SPEECH LANG & HEARING ASSOC YEARLY DUES	12/9/2022
CHIN, MARIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876894	919943	REIMB. ASHA CERTIFICATE RENEWAL	12/9/2022
BUSBY, SARAH S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877193	921072	REIMB. ASHA CERTIFICATE RENEWAL	12/9/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	296.67	3877255	577647F	LIBRARY BOOKS	12/9/2022
GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	182.83	3876619	I-65759	EMERGENCY SIGNS FOR VARIOUS SCHOOLS	12/9/2022
GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	392.30	3876619	I-65621	EMERGENCY SIGNS FOR VARIOUS SCHOOLS	12/9/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	12.98	3876683	212639	HARDWARE SUPPLYS	12/9/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	42.08	3876683	212641	HARDWARE SUPPLYS	12/9/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	263.67	3876718	29606/2	ELECTRICAL SUPPLIES	12/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	129.98	3877008	813578	HARDWARE SUPPLIES	12/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.98	3877008	813594	HARDWARE SUPPLIES	12/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.66	3877008	813614	HARDWARE SUPPLIES	12/9/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.99	3877008	813615	HARDWARE SUPPLIES	12/9/2022
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,000.00	3877479	27732	SCISSOR LIFT RENTAL / SALMEN	12/9/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	195.52	3877463	88052420-00	AC SUPPLIES	12/9/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	217.29	3877463	88014875-00	AC SUPPLIES	12/9/2022
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.15	3877397	100208469	MISC HARDWARE	12/9/2022

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PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.27	3877397	100208491	MISC HARDWARE	12/9/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	54.10	3876451	S292695	BLANKET - MISC AC SUPPLIES C683	12/9/2022
DIXIELAND FORES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	38,361.00	3876586	85559	PRH FEEDER WIRES ELEC	12/9/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	113.09	3876736	S4673473.001	ELECTRICAL SUPPLIES	12/9/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	86.65	3877431	9998-5	PAINT SUPPLYS	12/9/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.98	3877431	4975-1	PAINT SUPPLYS	12/9/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.17	3877399	2212-241157	MISC LUMBER AND HARDWARE	12/9/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	148.14	3876973	901395-KCOQML	MISC HARDWARE	12/9/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	248.30	3876695	55374	KEY SUPPLIES	12/9/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	47.52	3876599	137-35069-01	BLANKET - MISC ELECTRICAL SUPPLIES C689	12/9/2022
B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	41.48	3876516	P57792461	BLANKET/ BATTERIES AND BULB SUPPLIES S512	12/9/2022
B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.99	3876516	P57792737	BLANKET/ BATTERIES AND BULB SUPPLIES S514	12/9/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.17	3876589	110134	LUMBER AND HARDWARE SUPPLIES C693	12/9/2022
PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.36	3877395	2212-009034	BLANKET/ HARDWARE AND MISC SUPPLIES	12/9/2022
PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	68.97	3877395	2212-009022	BLANKET/ HARDWARE AND MISC SUPPLIES	12/9/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	80.18	3876603	4077418	PLUMBING SUPPLIES C682	12/9/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	30.55	3877275	S166780052.001	PLUMBING SUPPLIES	12/9/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.72	3877275	S166780052.001A	PLUMBING SUPPLIES	12/9/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	151.71	3877275	S166776045.001	PLUMBING SUPPLIES	12/9/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	176.51	3877276	S166775667.001	BLACKET - PUMPING SUPPLY	12/9/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	295.08	3876703	918586	ACCT# 382912-0 - TRANSPORTATION	12/9/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	44.68	3876704	918589	ACCT# 382913-0 - TRANSPORTATION - SPRINKLER	12/9/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	129.00	3877244	39882	045 ALARM	12/9/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3877244	39880	022 ALARM	12/9/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	2,182.81	3877562	39878	029 ALARM	12/9/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	927.10	3877242	50028	TRUCK 069 REPAIR/ SLIDELL SHOP	12/9/2022
EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	100.00	3876597	83226	BLANKET/ TOWING SERVICES S557	12/9/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	29.99	3877147	18263	BLANKET - OIL CHANGES	12/9/2022
OLIVER, KAITLYN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	50.00	3876744	918011	REIMBURSEMENT	12/9/2022
HUHN, JULIE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	107.10	3876646	918488	1ST AID/CPR RECERTIFICATION RENEWAL	12/9/2022
ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	235.32	3876502	I-18974	TRANSLATION SERVICES	12/9/2022
BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	2,660.00	3877519	887500	PROJECTION SCREENS FOR SUPER PRESENTATIONS	12/9/2022
ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	91.25	3876952	01392193	ACCT#562240 KEYSTONE MODULAR INSERTS	12/9/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	19,719.00	3876596	INV 3028600	JANITORIAL BID #1791 VALID TIL JULY 2023	12/9/2022
I SHRED	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	646.51	3876652	63515	BLANKET WITH QUOTES - SHREDDING	12/9/2022
HUNT RAGUSA CONTRACT	PWF-4600-545000-013-0000-0000-000-0000-P0309	CONSTRUCTION SERVICES	5,570.00	3876948	003 RetA	P0309	12/9/2022
HUNT RAGUSA CONTRACT	PWF-4600-545000-013-0000-0000-000-0000-P0309	CONSTRUCTION SERVICES	495.00	3876948	002-P0309	P0309	12/9/2022
TRM SPORT SERVI	PWF-4600-545000-013-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	11,000.00	3876811	24C	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	12/9/2022
TRM SPORT SERVI	PWF-4600-545000-026-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	8,900.00	3876811	24C	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	12/9/2022
TRM SPORT SERVI	PWF-4600-545000-046-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	18,500.00	3876811	24C	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	12/9/2022
DAMMON ENGINEERING	PWF-4300-533400-035-0000-0000-000-0000-P0373	ARCHITECT/ENGINEERING SVCS	1,275.00	3876577	2206-001	P0373	12/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	700.00	7705	916814		12/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	24394	916834		12/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	24393	916836		12/9/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	5993	916882		12/9/2022
DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	71.00	30171	916841		12/9/2022
ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	210.00	929398	855585		12/9/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	23.58	1122056	916844		12/9/2022
ST TAMMANY JR HIGH C	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	110.00	22063	916850		12/9/2022

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ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	3,960.54	18619	916796		12/9/2022
PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	57.99	7704	916811		12/9/2022
PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	73.99	7710	916823		12/9/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	41.38	191122425	916801		12/9/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	570.22	1122056	916844		12/9/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	555.75	14764	916815		12/9/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	89.47	22065	916853		12/9/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	520.00	22066	916852		12/9/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	390.00	14764	916815		12/9/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	227.50	22064	916854		12/9/2022
GRADUATE SUPPLY, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	855.00	929391	2021-1126		12/9/2022
ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	32105	916857		12/9/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	24392	916831		12/9/2022
COASTAL ELITE ALL-ST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	550.00	15120	916807		12/9/2022
BEAR, MATTHEW	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	929392	0007		12/9/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	238.16	5990	916879		12/9/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	139.66	5994	916883		12/9/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	75.00	5995	916884		12/9/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	71.40	5990	916879		12/9/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	41.89	5994	916883		12/9/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	22.50	5995	916884		12/9/2022
PIERCE, DEBRA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	197.00	2123	916799		12/9/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	349.34	2126	916812		12/9/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	83.50	18620	916813		12/9/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	103.66	18621	916818		12/9/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	3,222.55	107112212	916797		12/9/2022
LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,795.88	2122	916798		12/9/2022
STRONG, SHARON	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	18622	916826		12/9/2022
STEPNEY, LAWRENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	105.00	2125	916803		12/9/2022
PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	230.00	18740	916888		12/9/2022
GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	18623	916828		12/9/2022
GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	110.00	18628	916843		12/9/2022
SPANN, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	105.00	2124	916800		12/9/2022
PACE, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	195.70	22071	916858		12/9/2022
GOBERT ENTERPRISES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	221.74	71921	65948		12/9/2022
LANIER MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	52.00	24517	31337		12/9/2022
MINNICK, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	173.59	22062	916846		12/9/2022
MUSIC THEATRE INTERN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967.00	6485	01016726		12/9/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	121.72	112200159	916791		12/9/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	158.13	107112212	916797		12/9/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	706.20	102211805	916804		12/9/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,337.82	102022020	916829		12/9/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	574.87	1122056	916844		12/9/2022
HARVEY, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	53.40	18741	916887		12/9/2022
PRIMUS ENTERPRISES L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	520.00	21236	916795		12/9/2022
REINHARDT, MIRIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	214.98	25847	916825		12/9/2022
CHANSON, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	170.64	21234	916793		12/9/2022
SUNSIN, CLARISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	144.97	22069	916847		12/9/2022
QUINTANA, JACQUELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	246.93	18706	916885		12/9/2022

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SERIGNY, LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	217.81	18626	916839		12/9/2022
LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	22.00	32116	2215112		12/9/2022
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	120.00	30168	916784		12/9/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	116.26	191122425	916801		12/9/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	181.66	102211805	916804		12/9/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	32106	916859		12/9/2022
NEWMAN, CONRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	50047	916780		12/9/2022
CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7700	916806		12/9/2022
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	5992	916881		12/9/2022
ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32111	916866		12/9/2022
CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32119	916876		12/9/2022
WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32121	916878		12/9/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32112	916867		12/9/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7706	916816		12/9/2022
HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32113	916869		12/9/2022
ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32109	916864		12/9/2022
ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32114	916870		12/9/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7707	916817		12/9/2022
STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	32103	916851		12/9/2022
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32120	916877		12/9/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	7703	916809		12/9/2022
DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	7708	916820		12/9/2022
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	50048	916781		12/9/2022
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	32108	916863		12/9/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	30166	916782		12/9/2022
ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32110	916865		12/9/2022
HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	49.00	50046	916779		12/9/2022
WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	22073	916868		12/9/2022
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	50050	916788		12/9/2022
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	22072	916860		12/9/2022
RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	5991	916880		12/9/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	32107	916862		12/9/2022
BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	30167	916783		12/9/2022
CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	50049	916786		12/9/2022
CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	50051	916789		12/9/2022
BODDEN, LORRINER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	7683	916805		12/9/2022
GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	21197	916842		12/9/2022
BATTAGLIA, BRYAN S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32118	916875		12/9/2022
JABBIA, TODD C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	7688	916832		12/9/2022
FLOWERS N FANCI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	700.00	929399	001349		12/9/2022
DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	36.00	22068	916845		12/9/2022
BSN SPORTS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	324.54	32104	919605373		12/9/2022
PRO TUFF DECALS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	27.23	929404	022017171		12/9/2022
ROGERS ATHLETIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	947.00	929402	295563		12/9/2022
ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	824.30	929396	156334997		12/9/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	41.97	112200159	916791		12/9/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	126.54	107112212	916797		12/9/2022
DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	52.00	929405	46721		12/9/2022
COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	45.00	21235	916794		12/9/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	406.08	112200159	916791		12/9/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	354.12	107112212	916797		12/9/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	120.86	102211805	916804		12/9/2022
HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	344.82	24391	916840		12/9/2022
FEDERAL EXPRESS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	40.38	929393	7-956-27527		12/9/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	400.00	22061	916856		12/9/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	400.00	32117	916873		12/9/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	7.85	112200159	916791		12/9/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	192.00	22067	916849		12/9/2022
CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	30.00	7702	916808		12/9/2022
CRENSHAW, TRACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	30.00	7709	916821		12/9/2022
RICHARDSON, WILLIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	62.00	30170	916787		12/9/2022
GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	62.00	30169	916785		12/9/2022
BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	22074	916861		12/9/2022
MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	240.00	32115	916871		12/9/2022
COSTELLO, KAREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	154.00	50045	916778		12/9/2022
PFEFFER, EVE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	154.00	50044	916777		12/9/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	615.37	102211805	916804		12/9/2022
ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	453.00	929403	55165		12/9/2022
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	1,224.00	102211805	916804		12/9/2022
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	431.46	22070	916848		12/9/2022
ROBERT, LAUREN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	2,992.00	5503	916874		12/9/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.18	112200159	916791		12/9/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	194.81	102211805	916804		12/9/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	148.06	1122056	916844		12/9/2022
FERRIER, ROGER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	250.00	14762	916810		12/9/2022
ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	90.00	15117	916802		12/9/2022
LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	79.38	24390	916838		12/9/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	900.00	21232	916790		12/9/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	3,600.00	18624	916830		12/9/2022
BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2,271.00	929390	1870		12/9/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	265.72	3877004	11254543	PARTS/REPAIRS	12/9/2022
BSN SPORTS LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	13,059.45	3876532	919739735	PE UNIFORMS	12/10/2022
PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	240.00	3876759	1022108756	POSTAGE REFILL FEE	12/10/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.98	3876984	319495/1	HARDWARE SUPPLIES	12/10/2022
BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	14,560.00	3877179	920997	ACCT# 985 M65-0046 001 0464	12/10/2022
SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	11,223.00	3876780	278583	LEASE OF MODULAR BUILDINGS @ MHS	12/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	71703	916904		12/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	600.00	71720	916919		12/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71726	916925		12/10/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	4,000.00	71747	916946		12/10/2022
NEW ORLEANS PELICANS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1,125.00	71737	916936		12/10/2022
MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	156.80	71688	916892		12/10/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	487.50	71689	916893		12/10/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	235.00	71690	916894		12/10/2022
DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	910.00	71698	916901		12/10/2022
MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	910.00	71700	916902		12/10/2022
SALMEN HIGH SCH	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	22.00	71696	916899		12/10/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	482.97	71692	916895		12/10/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	138.75	71693 916896			12/10/2022
NEW ORLEANS PELICANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	660.00	71735 916934			12/10/2022
NEW ORLEANS PELICANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	605.00	71736 916935			12/10/2022
ARCHBISHOP CHAPELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	175.00	71734 916933			12/10/2022
ST. JOHN THE BAPTIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	71694 916897			12/10/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	455.00	71689 916893			12/10/2022
SIGN ARTIST	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	420.00	71686 916891			12/10/2022
SIGN ARTIST	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	595.00	71713 916914			12/10/2022
MAP6, INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	495.00	71751 916949			12/10/2022
MACALUSO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	116.20	71719 916918			12/10/2022
DAVIS, ERIKA POLK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	425.56	71716 916916			12/10/2022
CULTURE WAREHOUSE IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,000.00	9805 21004351			12/10/2022
DANA, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	164.24	71718 916917			12/10/2022
CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	36.00	71712 916913			12/10/2022
SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	71724 916923			12/10/2022
BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	231.00	71709 916910			12/10/2022
COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	71722 916921			12/10/2022
MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	69.00	71707 916908			12/10/2022
SCOTT, TALMADGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	71723 916922			12/10/2022
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	225.00	71756 916952			12/10/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71728 916927			12/10/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	263.00	71754 916950			12/10/2022
WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	127.00	71731 916930			12/10/2022
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	181.00	71683 916889			12/10/2022
SCHICK, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	91.00	71727 916926			12/10/2022
MCCALL, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	71704 916905			12/10/2022
MIMMS, KENNETH M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	141.00	71684 916890			12/10/2022
WEATHERSBY, AL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	358.50	71738 916937			12/10/2022
DAIGLE, ADRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71740 916939			12/10/2022
NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	71708 916909			12/10/2022
WADE, RONALD G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71741 916940			12/10/2022
BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	71721 916920			12/10/2022
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	146.00	71732 916931			12/10/2022
HIRSTIUS, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	71725 916924			12/10/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	71730 916929			12/10/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	143.00	71755 916951			12/10/2022
GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	240.00	71695 916898			12/10/2022
GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	71706 916907			12/10/2022
GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	240.00	71748 916947			12/10/2022
O'BRIEN, BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	71705 916906			12/10/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71729 916928			12/10/2022
DUNN, CARL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71745 916944			12/10/2022
GRIMES, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71744 916943			12/10/2022
LOFTIN, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71739 916938			12/10/2022
SAM, DESMOND M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	71742 916941			12/10/2022
MCGHEE, MILFERD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	71746 916945			12/10/2022
SANTALLA, NICOLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,717.50	71697 916900			12/10/2022
DARMAS, JONIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	150.00	71711 916912			12/10/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1,100.00	71702 916903			12/10/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	180.00	3877446	202010938	BLANKET - TRASH DUMPING	12/11/2022
SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	1,347.74	3877428	308104208811	INSTRUCTIONAL SUPPLIES	12/12/2022
SCHOOL SPECIALTY	300-1510-561000-005-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	430.41	3877428	308104208811	INSTRUCTIONAL SUPPLIES	12/12/2022
SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	971.73	3877428	308104208692	TITLE ONE INSTRUCTIONAL SUPPLIES AND MATERIALS	12/12/2022
BLUUM USA, INC	300-1510-543000-018-0192-0024-000-0000-30823	REPAIR & MAINT	270.00	3877185	367286	SCHOOL TECHNOLOGY	12/12/2022
BLUUM USA, INC	300-1510-561000-018-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	2,265.00	3877185	367286	SCHOOL TECHNOLOGY	12/12/2022
SCHOOL SPECIALTY	300-1510-561000-016-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	22.81	3877428	308104208692	TITLE ONE INSTRUCTIONAL SUPPLIES AND MATERIALS	12/12/2022
OFFICE MARKET	300-1510-561000-014-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	339.41	3877001	6131706-0	TITLE ONE PARENT INVOLVEMENT SUPPLIES	12/12/2022
SOUTHEASTERN LO	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	4,000.00	3877664	0519463-3228	REIMBURSEMENT	12/12/2022
FUN AND FUNCTION LLC	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	2,598.86	3877806	619934	EQUIPMENT FOR RNC CLASS	12/12/2022
DOZIER, CANDICE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	1,319.96	3876590	NOV'22 CONF. TRAVEL	TRAVEL	12/12/2022
TEACHING STRATEGIES	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	7,099.88	3877452	INV162022	CLASSROOM MATERIALS	12/12/2022
SOUTHEASTERN LO	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	9,000.00	3877664	0519463-3228	REIMBURSEMENT	12/12/2022
TEACHSTONE TRAINING	650-2214-561000-000-0000-0011-000-0000-65823	MATERIAL AND SUPPLIES	9,582.00	3877453	SIN078094	CLASSROOM MATERIALS	12/12/2022
TEACHSTONE TRAINING	650-2214-561000-000-0000-0011-000-0000-65823	MATERIAL AND SUPPLIES	12,428.28	3877453	SIN078095	TRAINING MATERIALS	12/12/2022
VERGESROME ARCH	C37-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	7,033.35	3877028	19080-20	C1955	12/12/2022
RCL ARCHITECTURE LLC	C37-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	7,379.62	3877412	219-09-24	C1910	12/12/2022
THOMPSON CONST	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	528,707.66	3876808	19	C1960	12/12/2022
DONAHUE-FAVRET	C37-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	279,764.00	3876908	18-C1955	C1955	12/12/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	399.00	3877486	32407007	AUDIOBOX - BROADCASTING	12/12/2022
RCL ARCHITECTURE LLC	CRF-4300-533400-037-0000-0000-000-0000-R0097	ARCHITECT/ENGINEERING SVCS	601.75	3877412	221-15-06	R0097	12/12/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	12,750.00	3876822	529-81456030	COPY PAPER	12/12/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1,062.50	3876822	529-81458400	COPY PAPER	12/12/2022
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	58.32	3877001	6131704-0	OFFICE SUPPLIES	12/12/2022
OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	427.60	3877960	6131705-0	OFFICE SUPPLIES	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	11.33	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
HON COMPANY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2,329.68	3876945	1925030	CUST#5349 CHS OFFICE FILING CABINETS	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	180.96	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	168.00	3876731	0105771-IN	LITTLE OAK COFFEE SERVICE	12/12/2022
B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	289.95	3876875	208680402	SCHOOL TECHNOLOGY	12/12/2022
PHILLIPS ABITA LUMBE	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1,649.99	3876756	2212-241586	PRESSURE WASHER	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	330.35	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1,021.15	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	897.10	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	862.95	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	67.16	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
CEV MULTIMEDIA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,800.00	3876892	136369	INSTRUCTOR & STUDENT ANNUAL LICENSE	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	102.67	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	52.22	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	268.34	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	73.75	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	79.92	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1,158.22	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	79.22	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
VERITIV OPERATING CO	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	3,650.00	3876822	529-81456030	COPY PAPER	12/12/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	565.49	3876975	778559	#22168 LMJH LIBRARY BOOKS	12/12/2022
HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	821.02	3876945	1925029	CUST#5349 CJ SCHOEN HIGH BACK EXECUTIVE CHAIR	12/12/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	40.00	3876731	0105773-IN	IT COFFEE SERVICE	12/12/2022
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	96.00	3876731	0105772-IN	TRANSPORTATION COFFEE SERVICE	12/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	264.00	3876731	0105774-IN	SCHOEN COFFEE SERVICE	12/12/2022
HERQUES-O'DOWD, ALEX	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	50.00	3877284	920900	REIMBURSEMENT	12/12/2022
H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	93.00	3876631	3787	MISC HARDWARE	12/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.87	3876683	212650	HARDWARE SUPPLYS	12/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	12.07	3876683	212650A	HARDWARE SUPPLY	12/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	80.56	3876683	212653	HARDWARE SUPPLY	12/12/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.99	3876961	212652	HARDWARE SUPPLY	12/12/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.84	3876984	319547/1	HARDWARE SUPPLIES	12/12/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	178.64	3877008	813651	HARDWARE SUPPLIES	12/12/2022
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	66.84	3876888	4383260-00	MISC AC PARTS C705	12/12/2022
MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	425.00	3876988	35515	THRIVE BLANKET/ SIGNAGE	12/12/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	203.15	3877463	88072518-00	AC SUPPLIES	12/12/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.93	3877463	88070602-00	AC SUPPLIES	12/12/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.13	3877463	88070496-00	AC SUPPLIES	12/12/2022
HUVAL'S TRUCKIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	650.00	3877296	2022-2866	FILL MATERIALS NOT ON BID C686	12/12/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5,421.64	3876624	9542083960	#816413132 VARIOUS SITES - STOCK ITEMS	12/12/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.27	3876451	S297632	BLANKET - MISC AC SUPPLIES C699	12/12/2022
INDOFF, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	101,814.35	3877297	36167616	CUST#387773 PTAC'S	12/12/2022
INDOFF, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	101,814.35	3877297	3616715	CUST#387773 PTAC'S	12/12/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	64.99	3876715	2212-271987	MISC HARDWARE	12/12/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	133.33	3876998	S4674168.001	ELECTRICAL SUPPLIES	12/12/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	283.63	3876998	S4674170.001	ELECTRICAL SUPPLIES	12/12/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	110.75	3876998	S4674089.001	ELECTRICAL SUPPLIES	12/12/2022
STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	65.98	3877445	43623	MISC HARDWARE	12/12/2022
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	27.99	3877399	2212-241587	MISC LUMBER AND HARDWARE	12/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	28.98	3876995	067678/1	HARDWARE SUPPLIES	12/12/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	132.26	3876995	067683/1	HARDWARE SUPPLIES	12/12/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	128.70	3876973	901153-KCWBJX	MISC HARDWARE	12/12/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	64.16	3876706	170581/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/12/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	239.68	3876599	137-35184-01	BLANKET - MISC ELECTRICAL SUPPLIES C704	12/12/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	190.00	3876552	2522	DOOR HARDWARE S526	12/12/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	443.50	3876893	2523	MORTISE LOCK/LITTLE OAK	12/12/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.37	3876589	111069	LUMBER AND HARDWARE SUPPLIES C695	12/12/2022
SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	98.00	3878027	133855971-001	MISC EQUIPMENT	12/12/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	128.84	3877275	S166788611.001	PLUMBING SUPPLIES	12/12/2022
UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	792.36	3877465	2327	AIR FILTERS	12/12/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.00	3878038	1138471-1	GENERATOR INSP.	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	418.89	3877341	920474	08001800 MANDEVILLE ELEM	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3877341	920477	12000130 MANDEVILLE HIGH	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,395.50	3877341	920478	04001150 WOODLAKE ELEM	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	212.40	3877341	920479	12005830 TCHEFUNCTE MIDDLE	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	169.00	3877341	920480	12006000 PONTCHARTRAIN ELEM	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	403.14	3877341	920481	12005810 PONTCHARTRAIN ELEM	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	40.44	3877341	920482	0600310 MANDEVILLE TECH CTR	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	42.53	3877341	920483	06001300 MANDEVILLE TECH CTR	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3877341	920484	07000570 MANDEVILLE JR	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	76.40	3877341	920485	07000560	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	176.04	3877341	920487	07000550 MANDEVILLE JR	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	33.64	3877341	920488	12000160 MANDEVILLE HIGH	12/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	26.82	3877341	920489	12000120 MANDEVILLE HIGH	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	86.78	3877341	920490	12000110 MANDEVILLE HIGH	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,432.03	3877341	920491	12000100 MANDEVILLE HIGH	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3877341	920492	08001920 MANDEVILLE ELEM	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	20.00	3877341	920493	08001820 MANDEVILLE ELEM	12/12/2022
MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	104.67	3877341	920494	08001810 MANDEVILLE ELEM	12/12/2022
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	950.00	3876615	2503	WOODLAKE - REMOVE HANGING LIMBS	12/12/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3876595	640591	BLANKET/ OIL CHANGE FOR VEHICLES S535	12/12/2022
O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	82.83	3877378	1635-236758	BLANKET/ VEHICLE SUPPLIES	12/12/2022
MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	15,862.79	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	510.39	3876672	C100498	REG LEASE BUS REPAIRS/MATERIALS	12/12/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	235.42	3876672	C100500	REG LEASE BUS #505 REPAIRS/MATERIALS	12/12/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	95.33	3876672	C100502	REG LEASE BUS REPAIRS/MATERIALS	12/12/2022
MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	227,306.96	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
PREVOST, KAYLA	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	50.00	3876762	918021	REIMBURSEMENT	12/12/2022
MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	68,086.24	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
FORMAX, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	2,010.00	3876611	219072	MAINTENANCE RENEWAL FOR PRESSURE SEALERS	12/12/2022
B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	718.74	3876875	208672100	MOINTOR SWITCH	12/12/2022
GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876935	120722PM	12/7/22 LANCASTER X-ING GUARD	12/12/2022
CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876568	917416	TRAFFIC CONTROL LANCASTER 12/9/22	12/12/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876616	121222AM	12/12/22 LANCASTER X-ING GUARD	12/12/2022
O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876738	917394	TRAFFIC DETAIL	12/12/2022
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	414.40	3876895	021389	BLANKET - CUSTODIAL SUPPLIES	12/12/2022
RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	701.38	3877011	222-34-001	P0383	12/12/2022
RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	701.37	3877011	222-34-001	P0383	12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	929055	916962		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	929092	917028		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	27997	917091		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	28008	917165		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	28009	917168		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	929142	917180		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	28019	917196		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	28024	917213		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	929171	917241		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	19427	917280		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19428	917284		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	19429	917289		12/12/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19430	917294		12/12/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	72.23	321222617	DEC 2022 CC		12/12/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	49.88	131222017	8017 12 22		12/12/2022
MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	241.20	27979	916980		12/12/2022
MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	197.80	28016	917186		12/12/2022
WINDOM, KELLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	182.12	1810	917125		12/12/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	1,422.24	929094	917038		12/12/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	433.13	3875	917276		12/12/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	552.50	3876	917305		12/12/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	929108	917111		12/12/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	29136	917167		12/12/2022
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	220.00	929164	917214		12/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LAMBERT, MICHELE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	929135	917164		12/12/2022
WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	929111	917115		12/12/2022
WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	220.00	929163	917212		12/12/2022
JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	182.12	1805	917100		12/12/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	180.00	929063	916970		12/12/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	929110	917114		12/12/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	929132	917157		12/12/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	152.00	29137	917171		12/12/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	220.00	929165	917215		12/12/2022
ROMAN, LOIS	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	71762	917228		12/12/2022
SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	180.00	929065	916972		12/12/2022
SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	929109	917112		12/12/2022
SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	929133	917159		12/12/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	180.00	929064	916971		12/12/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	929134	917163		12/12/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	152.00	29138	917173		12/12/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	220.00	929174	917252		12/12/2022
JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	140.00	929066	916973		12/12/2022
JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	929140	917177		12/12/2022
JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	929162	917211		12/12/2022
STALBERT WAGNER, TYR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	929141	917178		12/12/2022
CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	140.00	929067	916974		12/12/2022
CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	929112	917117		12/12/2022
CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	929139	917175		12/12/2022
CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	929161	917209		12/12/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	4,185.83	27975	916976		12/12/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	3,231.80	4806	917023		12/12/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	4,325.82	28002	917118		12/12/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	9,220.23	1809	917121		12/12/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	6,838.08	3874	917134		12/12/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	3,679.00	2127	917137		12/12/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	7,204.33	1829	917308		12/12/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2,415.11	1022036	916998		12/12/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1,956.46	10228272	917059		12/12/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2,871.69	10228256	917277		12/12/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	4,574.60	112022033	917365		12/12/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	208.48	122226391	CC 0391 12.2022		12/12/2022
JMAC RESTAURANT GROU	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	129.80	28000	917096		12/12/2022
JMAC RESTAURANT GROU	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	129.80	28007	917160		12/12/2022
JMAC RESTAURANT GROU	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	64.90	28020	917198		12/12/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	3,720.00	1823	917262		12/12/2022
RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	929116	917127		12/12/2022
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	28005	917156		12/12/2022
BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	929082	917011		12/12/2022
FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	9212	917263		12/12/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	929081	917010		12/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2,638.98	10229728	917006		12/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	361.16	12225999	12225999		12/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	468.95	131222882	5882 12 22		12/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	220.00	131222348	8348 12 22		12/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	45.00	122226346	CC9346 12.2022		12/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	125.00	122226157	CC 8157 12.2022		12/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	500.00	122226409	CC 0409 12.2022		12/12/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	122226391	CC 0391 12.2022		12/12/2022
METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	600.00	929097	917081		12/12/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	800.00	27992	917016		12/12/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	27976	916977		12/12/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	210.00	15887	916985		12/12/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	28021	917201		12/12/2022
CENTRAL LAFOURCHE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	929050	916958		12/12/2022
EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	929073	916999		12/12/2022
WEINMUNSON, MELISSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	143.00	929079	917007		12/12/2022
LOUISIANA BASEBALL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	220.00	19424	917273		12/12/2022
LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	65.00	28026	917223		12/12/2022
GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	19423	917272		12/12/2022
HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	125.00	929160	917207		12/12/2022
MCJROTC BOOSTER CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	70.00	29086	917019		12/12/2022
TOPEKA WEST JROTC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	929087	917020		12/12/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	198.30	27983	916986		12/12/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	650.00	929084	917014		12/12/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	325.00	29096	917061		12/12/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2,851.39	929113	917120		12/12/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	130.00	28003	917153		12/12/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	889.20	1816	917161		12/12/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	191.37	27974	916975		12/12/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	418.00	929095	917057		12/12/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	67.52	28004	917155		12/12/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	104.34	1827	917304		12/12/2022
GUITAR CENTER, INC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	586.00	50169	34959906		12/12/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	171.96	13199	917358		12/12/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	156.50	13198	917369		12/12/2022
DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	15,555.00	929173	917250		12/12/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	71.47	107122212	922025		12/12/2022
IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,384.50	3884	917421		12/12/2022
LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	364.00	1807	917107		12/12/2022
LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	378.00	1808	917119		12/12/2022
RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	73.60	24507	917380		12/12/2022
GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	73.60	24506	917383		12/12/2022
CAZES, III, DOMINQUE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	324.00	3882	917412		12/12/2022
TORREGANO, TABITHA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	324.00	3883	917419		12/12/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	65.96	24122291	917122		12/12/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	216.81	122226391	CC 0391 12.2022		12/12/2022
BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	13,497.00	28018	917191		12/12/2022
BERUBE, NANCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	181.81	1813	917142		12/12/2022
VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	614.20	27989	88501632		12/12/2022
VINES, REBEKAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	3879	917310		12/12/2022
JILES, CHARISSE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	455.57	24515	JILES 1-22/23		12/12/2022
ARMAND, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	122.81	19426	917278		12/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
WANNER, EMMIE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	203.72	27987	916992		12/12/2022
STEINHAUER, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	204.41	27988	916993		12/12/2022
MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	180.96	27984	249593/259166		12/12/2022
MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	67.90	28006	2210-263644		12/12/2022
SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	315.27	27990	S22-0247174		12/12/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,091.00	8430	917334		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,099.67	1022036	916998		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,203.05	10229728	917006		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	3,274.87	10228272	917059		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	657.46	24122291	917122		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	520.35	10228256	917277		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	19.34	9227408	917314		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,837.47	441122116	917371		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	167.20	10122274	cc 5742 DEC		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	566.30	351222237	121222		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	435.43	321222617	DEC 2022 CC		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,317.65	12228108	12228108		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,162.06	12225999	12225999		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	773.35	131222882	5882 12 22		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,141.93	131222017	8017 12 22		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	586.13	131222348	8348 12 22		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,368.12	107122212	922025		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	200.00	122226140	CC 8140 12.2022		12/12/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	259.57	122226346	CC9346 12.2022		12/12/2022
NIHART, BYRON M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	117.29	929118	917131		12/12/2022
DAUTERIVE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	122.66	27986	916990		12/12/2022
PELLITTIERI, SALVAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	117.02	929090	917026		12/12/2022
MICHEL, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	148.62	28015	917182		12/12/2022
SCHWARTZ, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	171.54	929089	917025		12/12/2022
RAYMER, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	9965	Raymer reimb		12/12/2022
SEELING, JERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	103.40	28612	917013		12/12/2022
CASEY, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	323.67	1824	917275		12/12/2022
TVEIT, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	374.43	929127	917146		12/12/2022
CONLY, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	169.43	28001	917097		12/12/2022
SANDERS, LINDSAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	324.52	5547	917372		12/12/2022
SIDLOVSKY, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	173.30	929170	917237		12/12/2022
KEATING, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	200.00	27993	917018		12/12/2022
HONEYCUTT, SHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	83.83	1814	917151		12/12/2022
CHAUSSE, BRANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	316.33	929131	917152		12/12/2022
CHAUSSE, BRANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	216.33	929172	917246		12/12/2022
MARINA, ELENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	169.72	929169	917232		12/12/2022
DAIGLE, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	3885	917425		12/12/2022
GARY, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	363.29	1826	917295		12/12/2022
KIRK, BILLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	84.70	929117	917128		12/12/2022
BOSLEY, JOY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	122.63	1819	917208		12/12/2022
WATSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	144.10	27978	916979		12/12/2022
WATSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	139.78	27995	917027		12/12/2022
FARRIEL, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	133.87	929168	917222		12/12/2022
MCENTYRE, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	384.95	3880	917404		12/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CRAIG, MOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	403.40	27977	916978		12/12/2022
SUMRALL, KENESHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	170.17	4808	917035		12/12/2022
SABATHE, ERIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	135.84	27996	917029		12/12/2022
CROVETTO, GREGORY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	368.91	929088	917021		12/12/2022
SKIDMORE, HEATHER B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	113.51	929158	917205		12/12/2022
ZITO, KELLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	167.91	1821	917236		12/12/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	779.76	131222882	5882 12 22		12/12/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	3,137.26	122226096	CC 6096 12.2022		12/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	302.94	1022036	916998		12/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	144.08	10229728	917006		12/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	301.84	10228256	917277		12/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	163.92	441122116	917371		12/12/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1,276.29	122226346	CC9346 12.2022		12/12/2022
ALTON ELEMENTARY CAF	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	65.00	8935	917361		12/12/2022
LA MADELEINE DE CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	262.52	929080	917009		12/12/2022
BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	191.98	3873	917129		12/12/2022
BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	77.00	929151	917195		12/12/2022
NEWMAN, CONRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	135.00	71760	917224		12/12/2022
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	9209	917239		12/12/2022
HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	929147	917187		12/12/2022
DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	929074	917001		12/12/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929144	917183		12/12/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929146	917185		12/12/2022
KIMBLE, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	929154	917200		12/12/2022
JAMES, JR, ALTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929150	917192		12/12/2022
MARCHAND, HAROLD D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929060	916967		12/12/2022
SMITH, LINDSEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	172.00	929148	917188		12/12/2022
STEWART, MICHAEL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	9210	917251		12/12/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	28012	917174		12/12/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	28027	917225		12/12/2022
THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	162.00	59056	916963		12/12/2022
MASSON, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929058	916965		12/12/2022
RATTLER, GREGORY JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929152	917197		12/12/2022
SLOCUM, RAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	929153	917199		12/12/2022
DO, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	29057	916964		12/12/2022
YEVCINEZ, KATHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	27999	917095		12/12/2022
BUTLER, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929149	917190		12/12/2022
PONSETI, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	77.00	929059	916966		12/12/2022
HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	111.00	71763	917248		12/12/2022
ESKEW, CALVIN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	27998	917094		12/12/2022
WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	28011	917172		12/12/2022
WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	28028	917234		12/12/2022
BISSANT, II, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	135.00	71758	917218		12/12/2022
LACOSTE, LINDSEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	30172	917162		12/12/2022
HEMELT, GARY P. II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	929062	916969		12/12/2022
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	9211	917254		12/12/2022
FONTENELLE, ROY CLEM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	185.00	914664	917055		12/12/2022
BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	28010	917170		12/12/2022
BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	28025	917216		12/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929075	917002		12/12/2022
AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	110.00	929145	917184		12/12/2022
HEBERT, JAMES D. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	929061	916968		12/12/2022
MAGUIRE, PHILIP A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	9208	917220		12/12/2022
MONTZ, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	9213	917333		12/12/2022
PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	68.02	10251	917373		12/12/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	120.00	17975	218767.1		12/12/2022
C & M MUSIC CEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	144.37	17971	917340		12/12/2022
PAPA JOHN'S PIZZA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	51.98	929104	917106		12/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	2,247.00	10229728	917006		12/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	499.99	24122291	917122		12/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	314.79	9227408	917314		12/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	299.53	112022033	917365		12/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	200.94	441122116	917371		12/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	721.06	351222237	121222		12/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	233.36	321222617	DEC 2022 CC		12/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	128.37	107122212	922025		12/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	3,558.76	122226140	CC 8140 12.2022		12/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	268.51	122226157	CC 8157 12.2022		12/12/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	547.06	122226409	CC 0409 12.2022		12/12/2022
NUCCIO, JENNIFER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	187.98	17970	917332		12/12/2022
ARNOLD & ASSOCIATES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984.84	27991	16356		12/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	196.97	9227408	917314		12/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	527.86	11227408	917381		12/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	20.50	351222237	121222		12/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	133.36	321222617	DEC 2022 CC		12/12/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	180.74	107122212	922025		12/12/2022
TDK PARTY CONSULTANT	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	250.00	27980	916981		12/12/2022
TDK PARTY CONSULTANT	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	275.00	27981	916982		12/12/2022
DONUT STOP OF FOLSOM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	39.35	27994	917022		12/12/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1,200.00	71761	917244		12/12/2022
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1,000.00	14768	917322		12/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	5.68	1022036	916998		12/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	3.60	24122291	917122		12/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	16.37	9227408	917314		12/12/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	15.76	321222617	DEC 2022 CC		12/12/2022
FITZSIMONS RAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	996.00	24508	10632		12/12/2022
HOLMAN, SR, RICHARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	929069	916989		12/12/2022
FATH, FRED	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	929083	917012		12/12/2022
GORNOR, EDWIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	929068	916984		12/12/2022
LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	929072	916996		12/12/2022
MIXON, KYLEIGH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	535.50	50052	1212		12/12/2022
BAILEY, KEVIN P.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	929070	916991		12/12/2022
NECAISE, BLAYNE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	929071	916994		12/12/2022
PARNELL, NICOLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	18.00	929129	917149		12/12/2022
BARTHOLOMEW JR, HARO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	18.00	929128	917148		12/12/2022
BLESSEY, KELLI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	18.00	929130	917150		12/12/2022
CURTIS, TANYA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	18.00	929167	917221		12/12/2022
ZITO, KELLY M.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	25.00	1825	917282		12/12/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
STANKEY, DEANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	13.00	1815	917154		12/12/2022
MYERS. SHILA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	49.00	1817	917194		12/12/2022
HENRY, KATYE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	5.00	1822	917249		12/12/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	25.20	351222237	121222		12/12/2022
BARTHELEMY, SADIE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	275.00	7138	917354		12/12/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1,614.00	7136	917338		12/12/2022
HECKERT, DORIS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	280.00	5527	917050		12/12/2022
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	141.44	3877	917307		12/12/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	44.90	17969	917331		12/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	100.08	24122291	917122		12/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	133.50	9227408	917314		12/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	97.36	112022033	917365		12/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	84.36	441122116	917371		12/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	126.54	11227408	917381		12/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	91.08	10122265	cc 2659 DEC		12/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	351222237	121222		12/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	96.87	321222617	DEC 2022 CC		12/12/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	131222017	8017 12 22		12/12/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1.00	2129	917126		12/12/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	17.61	10252	917374		12/12/2022
ARMAND, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	387.71	19425	917274		12/12/2022
LACOSTE, SHALONE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	27.38	8937	917356		12/12/2022
HICKMAN, CANDICE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	78.44	1828	917306		12/12/2022
CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1,273.98	131222882	5882 12 22		12/12/2022
STIEFVATER, MEGAN K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	110.00	14769	917336		12/12/2022
COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	231.75	1811	917132		12/12/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,050.00	27982	916983		12/12/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	5,850.00	4807	917047		12/12/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	5,400.00	1812	917135		12/12/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,050.00	28017	917189		12/12/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	5,400.00	1830	917309		12/12/2022
GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	80.00	30173	82809-00		12/12/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	241.35	10228272	917059		12/12/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	672.14	122226140	CC 8140 12.2022		12/12/2022
JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	3,157.62	2128	1320236		12/12/2022
LACOSTE, SHALONE	SFA-0000-599999-000-0000-0000-000-0000-	SFA - EXPENSES	28.63	8936	917353		12/12/2022
MANSFIELD OIL COMP	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	1,297.99	3991	917392	ACCT#869431429 NOV'22 FLEET SERVICES	12/12/2022
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	18.99	3876961	212649	REPAIR PARTS	12/12/2022
HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	302.68	3876639	9016925700	COMPUTERS/PRINTERS PO 22205218	12/12/2022
TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	14,333.76	3876814	30536310	PURCHASED FOOD	12/12/2022
GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	5,418.56	3876620	INV-112355-GCF	PURCHASED FOOD	12/12/2022
WILLIAMS, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	68.27	3876832	10304513-REFUND	REFUND SCHOOL LUNCH	12/12/2022
WILLIAMS, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	11.75	3876832	10304512-REFUND	REFUND SCHOOL LUNCH	12/12/2022
MILLER, EMILY RIVERS	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	650.00	3876986	919876	DYSLEXIA PD REIMBURSEMENT	12/13/2022
LECKIE, DEBORAH	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	1,265.32	3876685	NOV'22 CONF. TRAVEL	TRAVEL	12/13/2022
PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	1,310.20	3876766	NOV'22 CONF. TRAVEL	TRAVEL	12/13/2022
MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	1,567.15	3876720	NOV'22 CONF. TRAVEL	TRAVEL	12/13/2022
BANKS, MELANIE	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	906.54	3876519	NOV'22 TRAVEL	TRAVEL	12/13/2022
COWELL, AIMEE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	125.00	3876903	919945	REIMB. CLASS 2ND EDITION OBSERVER PRE K-3RD	12/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CYPRESS COVE EL	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	20.00	3877221	920234	REIMB. GLOBAL FT KIT STUDENT CWhi	12/13/2022
PINEVIEW MIDDLE	650-1510-559000-086-0083-0031-000-0000-69923	MISC PURCHASED SERVICES	30.00	3877401	920827	REIMBURSE FOR KIT	12/13/2022
FAUNTLEROY LATHAM WE	C37-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	16,982.50	3876918	19276	C1945	12/13/2022
LACHIN ARCHITECTS	C37-4300-533400-001-0000-0000-000-0000-C1900	ARCHITECT/ENGINEERING SVCS	15,254.67	3876676	1911.14	C1900	12/13/2022
LINCOLN BUILDERS OF	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	656,260.00	3876967	09	C1945	12/13/2022
BRUNT CONSTRUCT	C37-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	110,501.72	3876531	15-RetainageA	C1936	12/13/2022
AIRGAS, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	150.00	3877491	9133218674	WELDING SUPPLIES	12/13/2022
SERVSAFE	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,802.00	3877015	16N7860796	ID#11275 SLIDELL HS PROSTART VOUCHERS	12/13/2022
ACADIAN AMBULAN	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	12.00	3876450	00205030	NHS CPR CARDS	12/13/2022
LAKESHORE LEARNING M	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	253.81	3876960	165984121322	#264368 BROCK REUSUABLE WRITE & WIPE POCKETS S	12/13/2022
K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	11,500.00	3992	010123	JAN'23 EDUCATIONAL TRUST FUND	12/13/2022
BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	101.25	3876533	NOV'22 TRAVEL	TRAVEL	12/13/2022
ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	47.19	3876452	NOV'22 TRAVEL	TRAVEL	12/13/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	161.25	3876607	1496987	SCHOOL TECHNOLOGY - TITLEPEEK	12/13/2022
FOLSOM JR HIGH	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	684.67	3877803	922965	REIMB. BAND SUPPLIES	12/13/2022
NATIONAL ASSOC FOR M	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	125.00	3877364	000517152	ID#000334425 2022-2023 MEMBERSHIP RENEWAL	12/13/2022
INSIGHT PUBLIC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	194.74	3877859	1101008697	#10022029 MANDEVILLE JR INK FOR ID PRINTER	12/13/2022
LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	898.16	3876973	980269-KDDGDJ	NHS HORTICULTURE LESSON MATERIALS	12/13/2022
MIKE'S HARDWARE	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,309.53	3876984	319697/1	SLIDELL HS AG MATERIALS	12/13/2022
AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	288.76	3877711	0000192937	GUIDEBOOKS	12/13/2022
FOLSOM JR HIGH	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	620.00	3877803	922957	REIMB. MUSIC AUDITION FEES	12/13/2022
DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991.08	3877229	9742956	FUENTES ART SUPPLIES	12/13/2022
BERNARD, KILEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877181	920687	REIMB. ASHA LICENSE RENEWAL	12/13/2022
ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	117.25	3876504	NOV'22 TRAVEL	TRAVEL	12/13/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	884.63	3876975	778733	#38500 MADISONVILLE JR LIBRARY BOOKS	12/13/2022
LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	349.88	3876681	917535	TRAVEL	12/13/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	57.89	3876961	212656	HARDWARE SUPPLY	12/13/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	263.67	3876985	29619/2	ELECTRICAL SUPPLIES	12/13/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.92	3876984	319619/1	HARDWARE SUPPLIES	12/13/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	199.20	3876984	319632/1	HARDWARE SUPPLIES	12/13/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	30.48	3876984	319661/1	HARDWARE SUPPLIES	12/13/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	67.05	3876984	319668/1	HARDWARE SUPPLIES	12/13/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.56	3876984	319702/1	HARDWARE SUPPLIES	12/13/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	212.86	3877463	88090447-00	AC SUPPLIES	12/13/2022
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,202.44	3876564	496200305	SLMNT VECH#619/SEWER MACHINE	12/13/2022
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	119.38	3876446	S2952112.001	MARIGNY GYM	12/13/2022
CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	545.64	3877206	91088	TCH MIDDLE -PRESSURE SWITCHES	12/13/2022
IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	116.76	3877856	9993575-00	BLANKET/ DOOR AND LOCK HARDWARE	12/13/2022
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	42.95	3876983	2212-272158	MISC HARDWARE	12/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,165.31	3876736	S4673121.001	FONT HIGH - POLE LIGHT ELECTRICAL WIRE	12/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	41.97	3876998	S4674345.001	MISC ELECTRICAL	12/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.99	3876998	S4674521.001	MISC ELECTRICAL	12/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.91	3876998	S4674358.001	ELECTRICAL SUPPLIES	12/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	486.49	3876998	S4674358.001A	ELECTRICAL SUPPLIES	12/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	574.05	3876998	S4674357.001	ELECTRICAL SUPPLIES	12/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	90.43	3876998	S4674417.001	ELECTRICAL SUPPLIES	12/13/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.94	3876998	S4674591.001	ELECTRICAL SUPPLIES	12/13/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	76.04	3877662	0147-8	PAINT SUPPLYS	12/13/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.50	3876995	067706/1	HARDWARE SUPPLIES	12/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	10.05	3876996	067706/1A	HARDWARE SUPPLIES	12/13/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	191.14	3876996	067694/1	HARDWARE SUPPLIES	12/13/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	94.90	3876973	902928-KDAYUK	BLANKET/ HARDWARE SUPPLIES	12/13/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	144.65	3876969	55459	KEY SUPPLIES	12/13/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	47.96	3876978	170604/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/13/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	429.00	3876552	2530	GRADE DOOR/SLIDELL HIGH	12/13/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	71.81	3876589	112919	LUMBER AND HARDWARE SUPPLIES	12/13/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.11	3876920	4100351	PLUMBING SUPPLIES C716	12/13/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	351.97	3877275	S166385193.001	PLUMBING SUPPLIES	12/13/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	379.67	3876871	919464	ACCT# 985 M93-5053 054	12/13/2022
SAFETY-KLEEN	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	280.74	3877422	90682182	LIQUID FUEL	12/13/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	145.98	3876733	67699/1	BLANKET - EQUIPMENT REPAIRS	12/13/2022
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	133.99	3876733	67697/1	BLANKET - EQUIPMENT REPAIRS	12/13/2022
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	28.82	3876881	102154	BLANKET/ VEHICLE ACCESSORIES	12/13/2022
HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	89.34	3876944	616848	BLANKET/ VEHICLE SUPPLIES	12/13/2022
HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	15.84	3876944	616849	BLANKET/ VEHICLE SUPPLIES	12/13/2022
NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	323.58	3876727	330963	WINDOM FORD TAURUS SUPPLIES	12/13/2022
NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	647.36	3876727	333829	WINDOM FORD TAURUS SUPPLIES	12/13/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.59	3877147	18433	BLANKET - OIL CHANGES	12/13/2022
ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	452.44	3876449	NOV'22 TRAVEL	TRAVEL	12/13/2022
BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	528.13	3876520	NOV'22 TRAVEL	TRAVEL	12/13/2022
DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	483.94	3876593	NOV'22 TRAVEL	TRAVEL	12/13/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877013	919764	TRAFFIC DETAIL	12/13/2022
HUDSON, LAWRENCE R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876947	121322AM	12/13/22 LANCASTER X-ING GUARD	12/13/2022
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876930	121322PM	12/13/22 LANCASTER X-ING GUARD	12/13/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	629.99	3876733	67696/1	BLANKET - CUSTODIAL SUPPLIES	12/13/2022
HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	512,422.95	3877294	007181584	ID#246860-001 JAN'23 INS PREMIUM	12/13/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	24401	917459		12/13/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	28029	917491		12/13/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	28030	917496		12/13/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	28045	917557		12/13/2022
CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	50057	917436		12/13/2022
CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	50058	917438		12/13/2022
TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	140.00	18631	20053		12/13/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	39.11	511222490	917488		12/13/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	689.00	291222215	917751		12/13/2022
SIGN ARTIST	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	280.00	50059	917548		12/13/2022
DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	45.80	28034	917516		12/13/2022
PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	95.00	24367	917475		12/13/2022
CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	90.00	50054	917428		12/13/2022
MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	7141	917446		12/13/2022
MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	7146	917462		12/13/2022
MCMANUS, ,LAUREN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	7140	917443		12/13/2022
MCMANUS, ,LAUREN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	7145	917461		12/13/2022
CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	330.00	81222866	917641		12/13/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	3,468.19	28038	917534		12/13/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	675.23	11220286	917586		12/13/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	998.68	291222473	917745		12/13/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1,259.41	291222215	917751		12/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
JMAC RESTAURANT GROU	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	97.35	28031	917502		12/13/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	64.67	25848	917437		12/13/2022
ADS SYSTEMS, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	360.00	10615	917598		12/13/2022
MURRAY, NICHOLAS M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	350.00	24398	917508		12/13/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	31.37	291222473	917745		12/13/2022
AATSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	65.00	50055	917430		12/13/2022
FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	15888	917649		12/13/2022
PERKINS, GREGORY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	24395	917466		12/13/2022
LABICHE SR, WILLIAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	24399	917499		12/13/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	567.50	30174	917503		12/13/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	331.12	30175	917506		12/13/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	56.86	28039	917536		12/13/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	276.82	24407	917648		12/13/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	257.17	24408	917650		12/13/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	130.21	24400	917651		12/13/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	746.00	16900	917786		12/13/2022
RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	288.00	16907	917789		12/13/2022
GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	288.00	16913	917794		12/13/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,250.00	122204209	122022042-5009		12/13/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	344.04	291222473	917745		12/13/2022
HEBERT, JENNIFER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	288.00	16912	917793		12/13/2022
WOJCIK, ROXANNE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	288.00	16910	917792		12/13/2022
INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,356.00	7144	917460		12/13/2022
PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	288.00	16899	917764		12/13/2022
NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	288.00	16904	917779		12/13/2022
NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	288.00	16909	917791		12/13/2022
PORCHE, DARLENE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	16914	917795		12/13/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	121.12	81222866	917641		12/13/2022
SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	528.00	32125	6846		12/13/2022
LEWIS FEED & TA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	72.00	15119	917478		12/13/2022
REIDENAUER, GRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	276.71	16908	917683		12/13/2022
MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	78.84	28041	917540		12/13/2022
PATTON, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	96.83	9966	Patton reimb		12/13/2022
SINGLETARY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	148.51	24404	917439		12/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	515.14	511222490	917488		12/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,815.64	11220286	917586		12/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	52.55	10227408	917608		12/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	549.65	81222866	917641		12/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,011.45	291222473	917745		12/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	938.21	2102275	917749		12/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	115.04	291222215	917751		12/13/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	157.52	122211160	DEC. 2022		12/13/2022
TAYMARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	943.53	28043	917545		12/13/2022
HOFFMAN, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	142.71	10987	917591		12/13/2022
GALLOWAY, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	366.29	28032	917505		12/13/2022
MARTINEZ, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	198.28	10617	917606		12/13/2022
CHAPPUIS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	20651	917465		12/13/2022
GIORDANO, CASSIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	239.45	16893	917484		12/13/2022
ROBIN, JEANINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	493.95	28044	917546		12/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HEIDINGSFELDER, HEID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	260.39	10988	917592		12/13/2022
ROQUES-QUAGLINO, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	217.81	16903	917752		12/13/2022
DUNLAP, JOHN S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	750.00	14771	917653		12/13/2022
KING, JENNIFER R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	298.86	16902	917483		12/13/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	98.78	291222473	917745		12/13/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	79.89	32123	917431		12/13/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	56.25	11220286	917586		12/13/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	344.14	122204209	122022042-5009		12/13/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	123.00	291222215	917751		12/13/2022
CREEKSIDE JR. HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	12.50	24360	917471		12/13/2022
ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	280.00	920655	917467		12/13/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	24402	917616		12/13/2022
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	20653	917468		12/13/2022
CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	24403	917617		12/13/2022
TRAXLER, NAKEYIAL R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	87.50	28037	917528		12/13/2022
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	28047	917563		12/13/2022
WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	87.50	28036	917523		12/13/2022
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	50056	917435		12/13/2022
PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	30177	917615		12/13/2022
BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	28035	917520		12/13/2022
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	30176	917614		12/13/2022
BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	20654	917469		12/13/2022
MAGUIRE, PHILIP A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	20650	917464		12/13/2022
GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	28046	917561		12/13/2022
JABBIA, TODD C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	24396	917463		12/13/2022
MORRIS, JARRON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	9914779	FB		12/13/2022
SUCKOW, WILLIAM B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	7692	917568		12/13/2022
CLAIBORNE, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	15121	917474		12/13/2022
CLAIBORNE, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7701	917583		12/13/2022
CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	10.00	50054	917428		12/13/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	812.56	511222490	917488		12/13/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	45.00	11220286	917586		12/13/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	413.18	122204209	122022042-5009		12/13/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	273.30	81222866	917641		12/13/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	7.96	122211160	DEC. 2022		12/13/2022
MOORE, JOSHUA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	166.00	7141	917446		12/13/2022
MOORE, JOSHUA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	70.00	7146	917462		12/13/2022
MCMANUS, ,LAUREN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	166.00	7140	917443		12/13/2022
MCMANUS, ,LAUREN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	70.00	7145	917461		12/13/2022
DOMINO'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	59.92	32122	917429		12/13/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	618.98	511222490	917488		12/13/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	367.73	11223617	917572		12/13/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	25.96	122204209	122022042-5009		12/13/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1,461.82	10227408	917608		12/13/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	297.69	2102275	917749		12/13/2022
HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	302.10	24361	917470		12/13/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	13.92	10227408	917608		12/13/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	8.33	122211160	DEC. 2022		12/13/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	23.20	10616	917601		12/13/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	88.62	2102275	917749		12/13/2022
SAWYER, JR,LAWRENCE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,140.00	71884	009		12/13/2022
PENNINGTON, EDWARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,280.00	32124	917432		12/13/2022
NETTERVILLE, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	17.99	24516	REFUND - JOHN		12/13/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	22.58	511222490	917488		12/13/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	313.86	11220286	917586		12/13/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	146.94	2102275	917749		12/13/2022
CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	476.25	291222473	917745		12/13/2022
INFINI-TEES SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	722.50	24397	917492		12/13/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	40029	985 M93-8257-257		12/13/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	159.37	511222490	917488		12/13/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	122204268	122022042-5668		12/13/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	132.93	10227408	917608		12/13/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	122211160	DEC. 2022		12/13/2022
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0.04	32126	75295834		12/13/2022
JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	112.13	24405	917623		12/13/2022
SMITH, ROSE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	151.50	10618	917609		12/13/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,050.00	2164	917493		12/13/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,050.00	28042	917542		12/13/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	900.00	10619	917613		12/13/2022
ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	757.68	28040	917538		12/13/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	65.70	81222866	917641		12/13/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	121.32	291222473	917745		12/13/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	90.50	291222215	917751		12/13/2022
CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	55.00	122204209	122022042-5009		12/13/2022
LEE ROAD JR. CAFETER	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	14.00	28033	917510		12/13/2022
AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	4,684.55	3876512	NOV'22 SUPPLY	NOV. 2022 SUPPLY (AC)	12/13/2022
CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	2,636.00	3876555	NOV'22 SUPPLY	NOV 2022 SUPPLY (CINTAS)	12/13/2022
ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	65,118.28	3876596	NOV'22 SUPPLY	NOV 2022 SUPPLY (ECO)	12/13/2022
ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	187.55	3876596	NOV'22 SMALLWARES	NOV. 2022 SMALLWARES (ECO)	12/13/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	31.95	3876863	S305205	REPAIR PARTS	12/13/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	60.00	3877391	31527368	PARTS/REPAIRS	12/13/2022
CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	28,046.56	3876537	NOV'22 FOOD	NOV. 2022 FOOD (CC)	12/13/2022
PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	347,316.92	3876760	NOV'22 FOOD	NOV 2022 FOOD (PON)	12/13/2022
FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	25,917.83	3876606	NOV'22 FOOD	NOV 2022 FOOD (FL)	12/13/2022
EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	97,134.39	3876594	NOV'22 FOOD	NOV 2022 FOOD (ESJD) BROWNS	12/13/2022
HERRING, AMANDA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	152.00	3876638	121222-019	12/12/22 FUTURE FAMILY FOCUS NIGHT @ FOLSOM JR	12/13/2022
KELLEY, KAILA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876850	102022-002	OCT'22 SRO TIMESHEET ABNEY ELEM	12/13/2022
OFFICE MARKET	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	2,668.00	3877960	6131713-0	SUPPLIES	12/14/2022
OFFICE MARKET	300-1510-561000-086-1413-0041-000-0000-30823	MATERIAL AND SUPPLIES	352.75	3877960	6131719-0	MATERIALS AND SUPPLIES	12/14/2022
DELL MARKETING	300-1510-561000-014-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	3,794.48	3876580	10638462768	SCHOOL TECHNOLOGY	12/14/2022
FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	36.23	3876601	NOV'22 TRAVEL	TRAVEL	12/14/2022
COMEAUX, JENNY	300-2214-558200-086-1413-0041-000-0000-30823	TRAVEL	169.25	3876565	OCT'22 TRAVEL	TRAVEL	12/14/2022
FREEMAN, TAMMY	400-2234-589502-071-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	1,511.05	3876612	OCT'22 CONF.TRAVEL	TRAVEL	12/14/2022
GUMMERE, FRANCES	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	96.69	3876630	NOV'22 TRAVEL	TRAVEL	12/14/2022
JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	73.00	3876660	OCT'22 TRAVEL	TRAVEL	12/14/2022
JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	11.44	3876662	SEPT'22 TRAVEL	TRAVEL	12/14/2022
JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	74.94	3876662	OCT'22 TRAVEL	TRAVEL	12/14/2022
BROCK ELEMENTAR	900-1110-561000-000-0000-0000-000-0000-94223	MATERIAL AND SUPPLIES	334.50	3876883	919942	REIMB. TALENTED ART SUPPLIES FROM NO JAZZ FOUND.	12/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
J REED CONSTRUCTORS	C37-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	136,901.64	3876659	18	C1900	12/14/2022
ANZALONE, FRANK	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	175,493.25	3876869	18-C1910	C1910	12/14/2022
CHAPOTEL, REBECCA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	50.00	3876553	OCT'22 TRAVEL	TRAVEL	12/14/2022
CHAPOTEL, REBECCA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	143.75	3876553	NOV'22 TRAVEL	TRAVEL	12/14/2022
OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	214.18	3877960	6131718-0	OFFICE SUPPLIES	12/14/2022
LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,285.53	3877883	923248	BENEFIEL 8/22-11/22 PROSTART GROCERIES REIMBURSEME	12/14/2022
LOCKER, MELANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876970	919934	TEACHING CERT RENEWAL REIMBURSEMENT	12/14/2022
PICOU, KIMBERLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877006	919757	REIMBURSEMENT	12/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	4,250.00	3877029	529-81458860	COPY PAPER	12/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	425.00	3877029	529-81458390	SCHOOL SUPPLIES	12/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2,125.00	3877029	529-81458405	COPY PAPER	12/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	4,250.00	3877029	529-81458610	COPY PAPER	12/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	10,200.00	3877029	529-81458595	PONTCHARTRAIN ELEM - COPY PAPER	12/14/2022
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	4,250.00	3877029	529-81458385	COPY PAPER	12/14/2022
SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	409.55	3877428	208131594711	SUPPLIES	12/14/2022
SIDER, RACHEL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3877017	919765	REIMBURSEMENT	12/14/2022
LAFITTEAU, KRISLYN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3876958	919932	LEVEL 1 580297 CERT REIMBURSEMENT	12/14/2022
HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	98.75	3876642	NOV'22 TRAVEL	TRAVEL	12/14/2022
FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	118.13	3876608	NOV'22 TRAVEL	TRAVEL	12/14/2022
DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	168.63	3876584	NOV'22 TRAVEL	TRAVEL	12/14/2022
CERVANTES, VIRGINIA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	75.75	3876549	NOV'22 TRAVEL	TRAVEL	12/14/2022
OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	147.21	3877960	6131714-0	OFFICE SUPPLIES	12/14/2022
SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	357.19	3877428	208131594632	CLASSROOM SUPPLIES	12/14/2022
ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	258.05	3876503	2030	NJHS T-SHIRTS	12/14/2022
OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	91.06	3877960	6131716-0	OFFICE SUPPLIES	12/14/2022
VERITIV OPERATING CO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	429.00	3877029	529-81458595	PONTCHARTRAIN ELEM - COPY PAPER	12/14/2022
OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	12,936.20	3877960	6131717-0	INK ORDER	12/14/2022
LAKESHORE HIGH SCHOO	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,370.30	3877315	921068	MUSIC REIMBURSEMENTS	12/14/2022
SCHOOL SPECIALTY	GFF-1136-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	499.80	3877428	208131594578	ART CLASSROOM MATERIALS AND SUPPLIES	12/14/2022
LEWKO, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876965	919933	ASHA CERT REIMBURSEMENT	12/14/2022
THRASHER, ANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	104.20	3877026	919769	REIMBURSEMENT	12/14/2022
SPELL, JENNA L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	50.00	3877441	920921	REIMBURSEMENT	12/14/2022
DEROCHE, ROBERT	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	134.50	3876581	NOV-DEC'22 CONF TRAV	TRAVEL	12/14/2022
HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	195.44	3876641	NOV'22 TRAVEL	TRAVEL	12/14/2022
FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	181.25	3876614	NOV'22 TRAVEL	TRAVEL	12/14/2022
HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	337.88	3876650	NOV'22 TRAVEL	TRAVEL	12/14/2022
CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	24.13	3876574	NOV'22 TRAVEL	TRAVEL	12/14/2022
HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	92.75	3876637	NOV'22 TRAVEL	TRAVEL	12/14/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,014.72	3876975	778959	CUST#22184 2022-2023 LIBRARY AND STATE REF- 042	12/14/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN24566	ADVERTISING	12/14/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	64.32	3877530	IN24577	ADVERTISING	12/14/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	511.48	3877530	IN24578	ADVERTISING	12/14/2022
HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	14.54	3876636	NOV'22 TRAVEL	TRAVEL	12/14/2022
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	115.00	3876886	919605	CAW MEETING 23 GUEST 12/8/22	12/14/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	149.41	3877960	6131720-0	C. SCOTCH TRANSPARENT TAPE REFILL VALUE PACKS MMM	12/14/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	279.50	3876683	212619	MAD JR - VENT FAN	12/14/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	68.46	3876985	29629/2	ELECTRICAL SUPPLIES	12/14/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	46.12	3876984	319733/1	HARDWARE SUPPLIES	12/14/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	88.54	3876984	319733/1A	HARDWARE SUPPLIES	12/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.41	3877198	4403028-00	MISC AC PARTS C725	12/14/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	11.63	3876451	S306652	BLANKET - MISC AC SUPPLIES C717	12/14/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	25.84	3876998	S4674911.001	ELECTRICAL SUPPLIES	12/14/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	145.29	3877431	4645-2	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/14/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.18	3877431	0199-9	PAINT SUPPLYS	12/14/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	67.74	3876996	067714/1	HARDWARE SUPPLIES	12/14/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	66.25	3876996	067721/1	HARDWARE SUPPLIES	12/14/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.99	3876996	067718/1	HARDWARE SUPPLIES	12/14/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	16.40	3876969	55490	KEY SUPPLIES	12/14/2022
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	246.90	3876969	55492	KEY SUPPLIES	12/14/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	16.99	3876978	170631/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/14/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.75	3876978	170630/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/14/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.99	3876978	170637/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/14/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.86	3876599	137-35371-01	BLANKET - MISC ELECTRICAL SUPPLIES C718	12/14/2022
SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	916.65	3877425	320777	HOOKS SCREWS WASHERS/BONNE ECOLE	12/14/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	486.77	3876589	113717	LYON ELEM	12/14/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.61	3876589	114132	LUMBER AND HARDWARE SUPPLIES C724	12/14/2022
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.01	3876589	113981	LUMBER AND HARDWARE SUPPLIES C722	12/14/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	235.00	3876920	4104986	L HARBOR	12/14/2022
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	669.56	3876962	9310189396	CUST#10338395 COV MAINT - DRILL BITS	12/14/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	775.00	3878038	1138730-1	GENERATOR INSP.	12/14/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	775.00	3878038	1138731-1	GENERATOR INSP.	12/14/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	775.00	3878038	1138734-1	GENERATOR INSP.	12/14/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.00	3878038	1138738-1	GENERATOR INSP.	12/14/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	775.00	3878038	1138747-1	GENERATOR INSP.	12/14/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	775.00	3878038	1138748-1	GENERATOR INSP.	12/14/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	775.00	3878038	1138753-1	GENERATOR INSP.	12/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	153.34	3876543	918012	ACCT# 3200116-6 - RIVERSIDE	12/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	146.73	3876544	918013	ACCT# 2830733-8 - CREEKSIDE JR	12/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	154.60	3876545	918016	ACCT# 2831596-8 - PEARL RIVER HIGH	12/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	16.75	3876546	918019	ACCT# 6428742-8 - PEARL RIVER HIGH	12/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	291.12	3876547	918022	ACCT# 10711827-5 - PEARL RIVER HIGH	12/14/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	115.21	3876548	918028	ACCT# 7289359-7 - LITTLE PEARL	12/14/2022
FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	150.00	3877260	10057	12 POINSETTIAS	12/14/2022
DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	123.36	3877770	10638462856	SCHOOL TECHNOLOGY	12/14/2022
WARNER, JAMES P	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	120.00	3876826	917845	FUEL REIMBURSEMENT	12/14/2022
CHAGNARD, KIMBERLY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	506.15	3876551	918807	REIMB. FUEL BUS #99 DECEMBER PAYMENT	12/14/2022
COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	44.69	3876570	NOV'22 TRAVEL	TRAVEL	12/14/2022
HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	19.00	3876651	NOV'22 TRAVEL	TRAVEL	12/14/2022
DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	34.88	3876582	NOV'22 TRAVEL	TRAVEL	12/14/2022
GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876935	121422PM	12/14/22 LANCASTER X-ING GUARD	12/14/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	66.98	3877952	67719/1	BLANKET - CUSTODIAL SUPPLIES	12/14/2022
LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	250.00	3876688	337	COPPER CABLE FOR SCF LYON CLASSROOM CAMERA	12/14/2022
LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	750.00	3876688	336	COPPER CABLE FOR SCF SLIDELL HS CLASSROOM CAMERA	12/14/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	3,000.00	929241	917881		12/14/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	929274	917955		12/14/2022
SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	240.50	929258	917907		12/14/2022
ST. AMANT HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	410.50	929259	917908		12/14/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	131.88	371222474	917885		12/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	277.73	112255532 917962			12/14/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	142.87	112255628 918050			12/14/2022
M&M PIZZA, LLC.	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	98.00	3888 918030			12/14/2022
WINDOM, KELLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	504.00	929236 917875			12/14/2022
FAUNTLEROY, KEV	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	140.00	28611 917864			12/14/2022
HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	504.00	929234 917872			12/14/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	504.00	929235 917873			12/14/2022
JORDAN, MICHAEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	140.00	929232 917865			12/14/2022
CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	140.00	929233 917871			12/14/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	8,337.14	16896 917915			12/14/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	5,545.38	4240 4240			12/14/2022
PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	130.99	929208 917832			12/14/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	710.75	291222223 917833			12/14/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	156.92	291222249 917852			12/14/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	649.48	112255532 917962			12/14/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	110.66	20657 917983			12/14/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	31,150.00	929322 918040			12/14/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	140.00	10621 918057			12/14/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	195.00	22075 917900			12/14/2022
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	929284 917974			12/14/2022
CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	198.22	929207 917831			12/14/2022
CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.20	929305 917999			12/14/2022
FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	929179 917800			12/14/2022
FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	180.00	929320 918037			12/14/2022
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	929188 917809			12/14/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	450.00	929286 917976			12/14/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	7,200.00	929375 918125			12/14/2022
CITY OF MANDEVILLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	25.00	929369 918115			12/14/2022
LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	180.00	929345 918085			12/14/2022
MHS CAFETERIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	66.50	929332 918065			12/14/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	262.65	122202766 918059			12/14/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	428.29	12227105 918073			12/14/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	165.00	12229068 918090			12/14/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	45.00	12229924 918098			12/14/2022
LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	929256 917904			12/14/2022
GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	25.00	20658 917985			12/14/2022
LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2,660.00	929321 918038			12/14/2022
LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	929189 917810			12/14/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,096.00	929190 917811			12/14/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,120.00	929373 918121			12/14/2022
GRACE KING HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	210.00	929340 918079			12/14/2022
SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	29342 918081			12/14/2022
LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	29339 918077			12/14/2022
RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	400.00	29257 917906			12/14/2022
LOUISIANA YOUTH AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2,975.00	929283 917973			12/14/2022
MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	29343 918082			12/14/2022
EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	165.00	929260 917909			12/14/2022
NOUVEAU PHOTEAU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	37.00	929285 917975			12/14/2022
LEE CNTY BRD OF ED	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	929201 917824			12/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
AHS MCJROTC BOOSTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	929199 917821			12/14/2022
SCHOOL BOARD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	70.00	929200 917822			12/14/2022
COPA ACADIANA SOCCER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	400.00	929346 918086			12/14/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1,932.28	929242 917882			12/14/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	520.20	929243 917883			12/14/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	234.00	20657 917983			12/14/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	613.00	929316 918023			12/14/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	292.61	929317 918026			12/14/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1,172.86	929355 918095			12/14/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	341.97	929356 918096			12/14/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1,196.00	929357 918097			12/14/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1,975.00	929222 917853			12/14/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1,470.09	1820 918017			12/14/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	680.50	16915 918191			12/14/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	712.50	16916 918198			12/14/2022
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	506.25	16906 918201			12/14/2022
LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	358.00	25850 917842			12/14/2022
DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,196.00	21201 917897			12/14/2022
OAK ALLEY FOUNDATION	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	244.53	28610 917876			12/14/2022
HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	358.00	25849 917841			12/14/2022
KENNEDY, MILTON J	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	358.00	25851 917844			12/14/2022
ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	750.00	30180 918064			12/14/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	63.98	112255628 918050			12/14/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	96.40	12228066 918083			12/14/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	535.68	12229068 918090			12/14/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	80.04	12229924 918098			12/14/2022
BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	5,537.00	929308 918002			12/14/2022
DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	59.90	9214 918048			12/14/2022
MCBRYDE, ADA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	219.37	9801 918217			12/14/2022
SOUKUP, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	112.24	929374 918123			12/14/2022
ABNEY, AMY B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	380.46	6483 917923			12/14/2022
SIMON, PAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	243.36	929363 918105			12/14/2022
KENNEDY, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	394.36	929360 918101			12/14/2022
NIEDERMAIR, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	195.06	929366 918111			12/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,310.29	291222223 917833			12/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	28.34	291222249 917852			12/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	417.27	49121222 917934			12/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	38.14	112255532 917962			12/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	295.00	112022108 918046			12/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,227.81	112255628 918050			12/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	673.60	122202766 918059			12/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	228.84	23122253 918071			12/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	356.39	12228066 918083			12/14/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,941.55	12229924 918098			12/14/2022
HAZLETT, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	137.86	929175 917796			12/14/2022
PELLITTIERI, SALVAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	171.22	929306 918000			12/14/2022
ENGELHARDT, KELLY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	241.00	9251 918020			12/14/2022
DUHE', JACLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	231.99	29309 918003			12/14/2022
BYNUM, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	114.29	9800 918189			12/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
KERLEC, KACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	113.33	6482 917919			12/14/2022
CARLTON-STEWART, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	165.58	929371 918118			12/14/2022
SCHERER, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	21237 917860			12/14/2022
MCFADDEN, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	3886 917950			12/14/2022
STARKS, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	328.39	911531 918160			12/14/2022
SCHENCK, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	98.27	929215 917840			12/14/2022
DAUTERIVE, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	151.97	9215 918052			12/14/2022
WOODWARD, VENESSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	310.69	9802 918236			12/14/2022
BRENNAN, JULIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	6484 917925			12/14/2022
BOWIE, MONIQUE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	188.44	10620 918055			12/14/2022
SKIDMORE, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	133.07	9799 918184			12/14/2022
DEROCHE, VILMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	109.00	926261 917912			12/14/2022
ARCERI, HANNAH LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	383.80	91818 917987			12/14/2022
CROVETTO, GREGORY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	126.86	929216 917843			12/14/2022
RICHARDSON, DERWARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	119.59	929262 917913			12/14/2022
GREEN, AMY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	415.30	929282 917972			12/14/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	290.00	291222223 917833			12/14/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	285.49	291222249 917852			12/14/2022
HOLIDAY INN EXPRESS	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	866.32	929341 918080			12/14/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	462.94	29329 918060			12/14/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	68.70	29330 918061			12/14/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	150.00	929347 918087			12/14/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	47.99	7712 918070			12/14/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	888.37	291222223 917833			12/14/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	76.00	291222249 917852			12/14/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	21.98	122202766 918059			12/14/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	21.70	41122791 918074			12/14/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	103.88	12229924 918098			12/14/2022
RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	77.99	29358 918099			12/14/2022
ST TAMMANY JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	20.00	22084 917941			12/14/2022
TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	128.00	929280 917968			12/14/2022
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	22085 917944			12/14/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	22080 917914			12/14/2022
ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	929351 918092			12/14/2022
HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	180.00	929271 917936			12/14/2022
HUSSER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	929277 917960			12/14/2022
FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	172.00	929223 917854			12/14/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	80.00	929310 918004			12/14/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	29325 918044			12/14/2022
HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	100.00	929240 917880			12/14/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	180.00	929273 917939			12/14/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	929337 918072			12/14/2022
DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	100.00	929210 917835			12/14/2022
MORALES, JOSE O PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	101.00	929279 917967			12/14/2022
HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	929353 918094			12/14/2022
ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	929278 917965			12/14/2022
ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	929276 917958			12/14/2022
ZAJAC, DAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929227 917858			12/14/2022
CHAMPAGNE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	929338 918076			12/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	180.00	929272 917938			12/14/2022
MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	929326 918045			12/14/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	95.00	929211 917836			12/14/2022
MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	95.00	929239 917879			12/14/2022
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	47.00	929248 917892			12/14/2022
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	74.00	929263 917916			12/14/2022
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	166.00	929314 918010			12/14/2022
HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	162.00	929312 918006			12/14/2022
HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	143.00	929376 918129			12/14/2022
MARSHALL III, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929225 917856			12/14/2022
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	112.00	29254 917901			12/14/2022
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	62.00	929333 918066			12/14/2022
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	929377 918132			12/14/2022
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	124.00	929378 918134			12/14/2022
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	126.00	929379 918139			12/14/2022
SCHILLECI, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929226 917857			12/14/2022
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	929249 917893			12/14/2022
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	929255 917902			12/14/2022
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	142.00	929269 917930			12/14/2022
BUTLER, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929224 917855			12/14/2022
PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	82.00	929324 918043			12/14/2022
MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	22079 917910			12/14/2022
SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	40.00	929237 917877			12/14/2022
KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	929382 918144			12/14/2022
MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	929336 918069			12/14/2022
NUNEZ, KIMBERLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	80.00	929311 918005			12/14/2022
HOLMES, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	929229 917861			12/14/2022
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	400.00	29370 918116			12/14/2022
JOSEPH, KAVORIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	142.00	929268 917928			12/14/2022
CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	22078 917905			12/14/2022
CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	22081 917920			12/14/2022
CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	22083 917937			12/14/2022
CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	22086 917945			12/14/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	22082 917932			12/14/2022
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	57.00	929251 917895			12/14/2022
REDD, CYRUSS ANTONIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	82.00	929323 918041			12/14/2022
REDD, CYRUSS ANTONIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	126.00	929380 918141			12/14/2022
KELLY, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	29231 917863			12/14/2022
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	128.00	929281 917970			12/14/2022
FONTENELLE, ROY CLEM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	185.00	929350 918091			12/14/2022
WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	929230 917862			12/14/2022
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	57.00	929250 917894			12/14/2022
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	162.00	929313 918009			12/14/2022
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	47.00	929334 918067			12/14/2022
CHERAMIE, KENT J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	40.00	929238 917878			12/14/2022
CAVELL, BENJAMIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	77.00	929228 917859			12/14/2022
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	47.00	929247 917891			12/14/2022
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	929265 917918			12/14/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	62.00	29246 917889			12/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	127.00	929253 917899			12/14/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	929264 917917			12/14/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	142.00	929267 917927			12/14/2022
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	47.00	929335 918068			12/14/2022
ARTEAGO, WILLIAM A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	30178 918062			12/14/2022
PEARSON, AL LAMONT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	929352 918093			12/14/2022
C & M MUSIC CEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	700.00	3887 917964			12/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	45.00	371222474 917885			12/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	35.48	112255532 917962			12/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	739.86	122202766 918059			12/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	408.40	23122253 918071			12/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,715.00	12227105 918073			12/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	95.56	12228033 918075			12/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,687.77	12228066 918083			12/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	689.88	12229068 918090			12/14/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	234.15	12229924 918098			12/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	130.42	291222223 917833			12/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	154.83	49121222 917934			12/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	730.61	112022108 918046			12/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	19.95	122202766 918059			12/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	317.88	23122253 918071			12/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	220.86	41122791 918074			12/14/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	133.06	12228066 918083			12/14/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	5.40	112022108 918046			12/14/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	24.45	12227105 918073			12/14/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	268.20	9252 918027			12/14/2022
CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	84.36	112255628 918050			12/14/2022
FALATI, DOMINIC T.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	160.00	929349 918089			12/14/2022
LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	160.00	929244 917884			12/14/2022
LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	160.00	929270 917933			12/14/2022
LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	160.00	929275 917957			12/14/2022
LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	160.00	929315 918015			12/14/2022
LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	160.00	929327 918047			12/14/2022
ODOM, ELISABETH N.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	900.00	929307 918001			12/14/2022
DEAN, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	27.90	929214 917839			12/14/2022
VASQUEZ, CHASE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	62.37	929213 917838			12/14/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	41.92	112022108 918046			12/14/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	102.47	41122791 918074			12/14/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	112.84	12229068 918090			12/14/2022
JOHNSON CONTROLS FIR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	457.62	20656 917980			12/14/2022
ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	608.40	22076 917903			12/14/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1,419.27	12228033 918075			12/14/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	168.82	929206 917830			12/14/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	171.26	929361 918102			12/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	49121222 917934			12/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	122202766 918059			12/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	84.36	41122791 918074			12/14/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	993.11	12228041 918078			12/14/2022
RAPHAEL, JEANNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	97.50	9253 918032			12/14/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	5,000.00	291222223	917833		12/14/2022
CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1,568.50	291222249	917852		12/14/2022
CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	126.00	12228041	918078		12/14/2022
MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	190.00	22087	917947		12/14/2022
MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	190.00	22088	917949		12/14/2022
MH1 LLC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	840.00	14775	917818		12/14/2022
INFINI-TEES SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	890.00	6480	917898		12/14/2022
ELITE SPORTSWEAR LP	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	71.94	6481	917911		12/14/2022
SOUTHERN STITCHES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	827.56	929252	2541		12/14/2022
CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	216.83	23122253	918071		12/14/2022
JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	27.50	3876661	NOV'22 TRAVEL	TRAVEL	12/14/2022
HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	61.56	3876643	NOV'22 TRAVEL	TRAVEL	12/14/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	235.25	3877033	27141	REPAIR PARTS	12/14/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	138.26	3877033	27142	REPAIR PARTS	12/14/2022
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	34.96	3877033	27143	REPAIR PARTS	12/14/2022
PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	322.50	3877391	31537507	PARTS/REPAIRS	12/14/2022
TAYLOR, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	9.55	3876804	10055288-REFUND	REFUND SCHOOL LUNCH	12/14/2022
TAYLOR, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	16.85	3876804	10055287	REFUND SCHOOL LUNCH	12/14/2022
PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	122.06	3876767	NOV'22 TRAVEL	TRAVEL	12/15/2022
GODOFSKY, KARA D.	400-2214-589501-072-1416-0023-000-0000-36823	NON PUBLIC TUITION	2,000.00	3876933	919874	TITLE II 2022/2023 TUITION REIMBURSEMENT	12/15/2022
SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	236.46	3877428	208131597426	ALTERNATE SEATING FOR PT STUDENT	12/15/2022
WHITE, HEATHER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	36.31	3876831	NOV'22 TRAVEL	TRAVEL	12/15/2022
REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	69.50	3876774	NOV'22 TRAVEL	TRAVEL	12/15/2022
JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	58.38	3876669	NOV'22 TRAVEL	TRAVEL	12/15/2022
NORTHLAKE CHRISTIAN	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	18,855.00	3876994	919539	2022-2023 BELIEVE! CAT1 CHILD CARE STABILIZATION	12/15/2022
EAST ST TAMMANY RAIN	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	8,702.00	3876912	919608	2022-2023 BELIEVE CAT. 1 CHILD CARE STABILIZATION	12/15/2022
DELL MARKETING	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	20,774.78	3877227	10638690750	26 LAPTOPS	12/15/2022
JENKINS, SHANNON	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	72.32	3876664	918805	REIMBURSEMENT FFGA	12/15/2022
BLITCH-KNEVEL ARCHIT	C37-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	15,451.07	3876524	2201504	C1905	12/15/2022
BLUUM USA, INC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	21,872.00	3877519	606331-1	INTERACTIVE BOARDS FOR NEW CONSTRUCTION	12/15/2022
C M COMBS CONSTRUCTI	C37-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	613,730.40	3876885	9-C1905	C1905	12/15/2022
SPEER, RUTH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877439	920849	REIMBURSEMENT	12/15/2022
FITZSIMONS RAD	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	415.00	3877569	83657	PMNN4071AR BATTERIES	12/15/2022
MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	27.63	3876710	OCT'22 TRAVEL	TRAVEL	12/15/2022
VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	91.00	3876823	NOV'22 TRAVEL	TRAVEL	12/15/2022
NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	49.88	3876737	OCT'22 TRAVEL	TRAVEL	12/15/2022
NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	38.00	3876737	NOV'22 TRAVEL	TRAVEL	12/15/2022
ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	19.75	3876777	NOV'22 TRAVEL	TRAVEL	12/15/2022
MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	165.00	3876723	NOV'22 TRAVEL	TRAVEL	12/15/2022
FUSSELL, JESSICA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	274.51	3877262	920323	REIMB. SPEECH THERAPY MATERIALS	12/15/2022
PARSONS, JUDITH A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	13.31	3876747	OCT'22 TRAVEL	TRAVEL	12/15/2022
GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	47.00	3876627	NOV'22 TRAVEL	TRAVEL	12/15/2022
ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	26.00	3876741	NOV'22 TRAVEL		12/15/2022
PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	6.93	3876768	NOV'22 TRAVEL	TRAVEL	12/15/2022
KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	102.38	3876674	NOV'22 TRAVEL	TRAVEL	12/15/2022
JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	73.00	3876665	NOV'22 TRAVEL	TRAVEL	12/15/2022
KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	113.10	3876956	55P1350895	ST13-074 NOV'22 PRINTING MAINTENANCE FOR PAWPRINTS	12/15/2022
BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	192.00	3876879	888183	SCHOOL TECHNOLOGY	12/15/2022
MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	91.30	3877932	143161	SCHOOL TECHNOLOGY-REPLACEMENT CHROEMBOOK PARTS	12/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MICROREPLAY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	25.45	3877349	143157	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK BEZEL	12/15/2022
BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	770.00	3876879	604644-1	PONTCHARTRAIN ELEM - PROJECTOR WHITEBOARD INSTALL	12/15/2022
STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	14.38	3876797	NOV'22 TRAVEL	TRAVEL	12/15/2022
MICROREPLAY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	25.45	3877349	143158	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK BEZEL	12/15/2022
TAYLOR, MEAGAN L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877451	920923	REIMBURSEMENT	12/15/2022
JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	294.94	3876663	NOV'22 TRAVEL	TRAVEL	12/15/2022
LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	253.56	3876686	NOV'22 TRAVEL	TRAVEL	12/15/2022
MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	131.50	3876705	NOV'22 TRAVEL	TRAVEL	12/15/2022
PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	43.75	3876753	OCT'22 TRAVEL	TRAVEL	12/15/2022
PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	54.06	3876753	NOV'22 TRAVEL	TRAVEL	12/15/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,136.91	3877612	779031	#34940 MMS LIBRARY BOOKS	12/15/2022
WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	333.50	3876833	AUG-NOV'22 TRAVEL	TRAVEL	12/15/2022
WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	82.50	3876833	DEC'22 TRAVEL	TRAVEL	12/15/2022
LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	21.56	3876687	NOV'22 TRAVEL	TRAVEL	12/15/2022
GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	544.50	3876932	I-65166	LEE RD EMERGENCY SIGNS FOR VARIOUS SCHOOLS	12/15/2022
LAMAR TEXAS LIMITED	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2,850.00	3877317	114319595	#512842 2 OPPORTUNITY CAMPAIGN BILLBOARDS	12/15/2022
PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	46.89	3876763	DEC'22 TRAVEL	TRAVEL	12/15/2022
H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	199.95	3876938	3789	MISC HARDWARE	12/15/2022
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	42.99	3876961	212678	HARDWARE SUPPLY	12/15/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	106.96	3876985	29634/2	ELECTRICAL SUPPLIES	12/15/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	223.27	3876985	29635/2	ELECTRICAL SUPPLIES	12/15/2022
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	199.75	3876985	29636/2	ELECTRICAL SUPPLIES	12/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	78.93	3877646	813844	HARDWARE SUPPPLIES	12/15/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	65.52	3877646	813845	HARDWARE SUPPPLIES	12/15/2022
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	95.54	3876863	S311746	BLANKET - MISC AC SUPPLIES C729	12/15/2022
DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	250.00	3876910	111845	BLANKET/ PLUMBING SERVICES S595	12/15/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	213.61	3876998	S4672102.001	CHATA IMA	12/15/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	170.19	3877431	5754-6	BLANKET/ PAINT SUPPLIES STATE CONTRACT PRICE	12/15/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.72	3877431	4987-6A	PAINT SUPPLYS	12/15/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	86.81	3876996	067730/1	HARDWARE SUPPLIES	12/15/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	119.30	3876996	067732/1	HARDWARE SUPPLIES	12/15/2022
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.32	3876996	067742/1	HARDWARE SUPPLIES	12/15/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	562.00	3876973	959902-KDKTEF	LYON - FLOORING	12/15/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	64.57	3876973	902974-KDKTDU	MISC HARDWARE	12/15/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	387.57	3876973	961588-KDKTEI	MISC HARDWARE	12/15/2022
LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	8.40	3876973	961588-KDKTEIA	HARDWARE SUPPLY BLANKET	12/15/2022
LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,401.64	3877891	7597	CES MOLD SURVEY	12/15/2022
EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,598.00	3876917	12364	ELEVATOR MAINTENANCE DECEMBER 2022	12/15/2022
SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	269.16	3877429	C1625081	CHLORINE TABLETS	12/15/2022
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	311.85	3876916	137-34396-01	WOODLAKE ELEM	12/15/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	756.00	3876920	4107429	VARIOUS SITES	12/15/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.99	3876920	4108973	PLUMBING SUPPLIES C731	12/15/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	79.74	3876920	4107437	PLUMBING SUPPLIES C727	12/15/2022
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	334.88	3876962	9310193442	CUST#10338395 DRILL BIT/SALMEN	12/15/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,073.00	3877673	3104984	LEE RD - GENERATOR REPAIR	12/15/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,654.00	3877673	3105148	BAYOU LACOMBE - GENERATOR REPAIR	12/15/2022
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5,495.56	3877673	3104913	MAN HIGH - GENERATOR REPAIR	12/15/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	3,214.46	3876793	010123	JAN'23 RENTAL SAFE HAVEN WARD D	12/15/2022
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	17,025.60	3876793	010123A	JAN'23 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	12/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	5,650.81	3877032	919282	ACCT# 0360680000 - 5TH WARD	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,754.95	3877032	919283	ACCT# 0360760000 - 5TH WARD	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.32	3877032	919284	ACCT# 0360760300 - 5TH WARD	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.53	3877032	919285	ACCT# 0360760400 - 5TH WARD	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,443.46	3877032	919286	ACCT# 0361176100 - 5TH WARD	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	346.85	3877032	919287	ACCT# 0361761002 - 5TH WARD	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,688.84	3877032	919288	ACCT# 1002290500 - 5TH WARD	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	8,555.73	3877032	919289	ACCT# 038156201 - CREEKSIDE	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	341.09	3877032	919290	ACCT# 0381560800 - CREEKSIDE	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.43	3877032	919291	ACCT# 0381560400 - CREEKSIDE	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.32	3877032	919292	ACCT# 0381560700 - CREEKSIDE	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	127.90	3877032	919294	ACCT# 11002948500 -	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	3,802.99	3877032	919296	ACCT# 0540001100 - LITTLE OAK	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,444.40	3877032	919298	ACCT# 0540001800 - LITTLE OAK	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	887.78	3877032	919301	ACCT# 0540001900 - LITTLE OAK	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	139.57	3877032	919304	ACCT# 0540002200 - LITTLE OAK	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970.36	3877032	919306	ACCT# 9999901700 - LITTLE OAK	12/15/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	4,485.31	3877032	919308	ACCT# 0540001000 - BOYET	12/15/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	254.00	3877244	39903	008 ALARM	12/15/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	313.50	3877244	39891	006 ALARM	12/15/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	249.00	3877244	39904	024 ALARM	12/15/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3877244	39887	021 ALARM	12/15/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1,290.75	3877562	39897	ALARM ALL OTHER LOCATIONS	12/15/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	193.50	3877785	39886	043 ALARM	12/15/2022
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3877147	18509	BLANKET - OIL CHANGES	12/15/2022
PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	271.75	3876749	NOV'22 TRAVEL	TRAVEL	12/15/2022
NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	53.06	3876732	NOV'22 TRAVEL	TRAVEL	12/15/2022
ULINE	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	638.45	3877462	157723994	TUNNEL TAPE	12/15/2022
DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	79.85	3877558	7004797 121522 FWJ	#35298097004797 WATER DELIVERY SERVICE	12/15/2022
THIGPEN, JOY	GFF-2129-558200-000-0000-0000-000-0000-	504 TRAVEL	31.26	3876806	OCT'22 TRAVEL	TRAVEL	12/15/2022
TREEN CTR PETTY CASH	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	82.28	3877456	920898	PETTY CASH	12/15/2022
O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3876999	919751		12/15/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	22,308.00	3876596	INV 3029690	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	12/15/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1,794.00	3876914	inv 3029687	STPPS BID# 1791 VALID JULY 1, 2022 -JUNE 30, 2023	12/15/2022
NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	77.96	3876995	067731/1	BLANKET - CUSTODIAL SUPPLIES	12/15/2022
SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	152,949.62	3877424	42808	CLAIMS ADMIN	12/15/2022
EDUCATIONAL ELECTRON	PWF-4600-545000-010-0000-0000-000-0000-P0317	CONSTRUCTION SERVICES	566.00	3877562	39905	010 ALARM	12/15/2022
EDUCATIONAL ELECTRON	PWF-4600-545000-045-0000-0000-000-0000-P0363	CONSTRUCTION SERVICES	824.00	3877562	39906	045 ALARM	12/15/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	46932	918604		12/15/2022
CHUTER, ERIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1,500.00	17826	918285		12/15/2022
PEARL RIVER HIG	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	100.00	17908	918456		12/15/2022
BROTHER MARTIN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	75.00	17849	918358		12/15/2022
BROTHER MARTIN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	100.00	17852	918366		12/15/2022
ARCHBISHOP HANNAN HI	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	150.00	17930	918574		12/15/2022
LAKESHORE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	90.00	17874	918415		12/15/2022
LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	167.50	189630	918636		12/15/2022
MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	910.00	71699	918726		12/15/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	2,289.90	17844	918331		12/15/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	1,234.76	17907	918452		12/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17888 918426			12/15/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17889 918429			12/15/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17890 918432			12/15/2022
DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	180.00	17897 918438			12/15/2022
MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	374.00	17915 918508			12/15/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	153.20	17851 918363			12/15/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	180.00	17896 918437			12/15/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	250.00	17910 918485			12/15/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17920 918526			12/15/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	350.00	17921 918527			12/15/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	350.00	17922 918529			12/15/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17931 918577			12/15/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17932 918579			12/15/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	150.00	17933 918582			12/15/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	400.00	17934 918584			12/15/2022
NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	17947 918613			12/15/2022
PATRICK, BRIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	46936 918625			12/15/2022
BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	17904 918446			12/15/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	7,759.47	9554 918531			12/15/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	77.89	17836 918316			12/15/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	38.95	17840 918329			12/15/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	94.30	17863 918390			12/15/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	82.99	17864 918395			12/15/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	105.72	17875 918416			12/15/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	77.89	17916 918511			12/15/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	141.95	18743 918451			12/15/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	195.00	14783 918687			12/15/2022
PITNEY BOWES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	356.52	46959 918728			12/15/2022
CRISTIANI, FERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	125.29	929406 918282			12/15/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	19462 18939			12/15/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	6,600.00	46956 918716			12/15/2022
ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	30.00	46954 918691			12/15/2022
ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	115.00	32158 918712			12/15/2022
JOHN EHRET HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	210.00	929401 918277			12/15/2022
CYSA - COVINGTON YOU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	46975 918803			12/15/2022
CYSA - COVINGTON YOU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	650.00	46976 918804			12/15/2022
MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	32128 18723			12/15/2022
LAFAYETTE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	270.00	32131 918646			12/15/2022
MANDEVILLE SPORTS CO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	46943 918645			12/15/2022
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	89.00	32136 918654			12/15/2022
GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	17827 918288			12/15/2022
LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	17917 918513			12/15/2022
GRACE KING HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.00	46930 918544			12/15/2022
SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	46933 918619			12/15/2022
EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	240.00	32130 918641			12/15/2022
LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	17938 918595			12/15/2022
LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	17939 918597			12/15/2022
LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	17940 918599			12/15/2022
ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	105.00	46970 918785			12/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	929394 918270			12/15/2022
RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	80.00	29395 918271			12/15/2022
KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	526.50	46957 918721			12/15/2022
LOUISIANA BASEBALL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	220.00	929400 918276			12/15/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	398.12	929388 918264			12/15/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	780.00	46955 918697			12/15/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	234.00	46955 918697			12/15/2022
RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	230.00	18742 918459			12/15/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	265.00	16919 918295			12/15/2022
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	484.56	16920 918356			12/15/2022
ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	6,048.00	16723 918742			12/15/2022
INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,772.00	9560 918643			12/15/2022
DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	243.20	9551 918499			12/15/2022
DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	208.40	9558 918632			12/15/2022
DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	321.20	9563 918737			12/15/2022
MAYFIELD, NICKOLAS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	208.40	9557 918605			12/15/2022
SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	243.20	9550 918492			12/15/2022
SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	208.40	9555 918548			12/15/2022
SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	321.20	9564 918770			12/15/2022
MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	243.20	9553 918521			12/15/2022
MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	208.40	9556 918562			12/15/2022
MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	209.60	9559 918655			12/15/2022
MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	321.20	9561 918708			12/15/2022
NATAL, RICKY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	253.20	9552 918510			12/15/2022
CONTOIS, MARK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	110.00	18627 918663			12/15/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	121.32	54122290 918300			12/15/2022
BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	3,663.00	46942 918640			12/15/2022
CAPITAL ONE BANK	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	18.80	12228173 918450			12/15/2022
NOYES, TAMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	485.26	9254 918453			12/15/2022
MELANCON, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	406.93	5546 918469			12/15/2022
CONDON, ALISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	186.92	18747 918684			12/15/2022
FAVALORA, MELAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	231.83	14782 918698			12/15/2022
CRADDOCK, PATRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	293.99	18746 918573			12/15/2022
WILLIAMS, JANAI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	186.01	17838 918323			12/15/2022
NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	70.75	71625 918631			12/15/2022
LOWE'S HOME CENTERS,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,212.72	17909 918458			12/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	24.78	54122290 918300			12/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	545.50	371222087 918399			12/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	12.49	12228173 918450			12/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	738.23	5122298 918491			12/15/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,434.15	44112270 918626			12/15/2022
WRIGHT, STACI S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	206.68	10992 918478			12/15/2022
DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	62.00	46958 918723			12/15/2022
SCHOEN, DIONNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	123.08	5557 918525			12/15/2022
MATHEWS, KAREN H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	400.00	32134 918648			12/15/2022
JONES, KAYLA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	104.05	10991 918362			12/15/2022
THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	355.07	46960 918735			12/15/2022
RHODUS, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	168.26	50063 918318			12/15/2022
ALVAREZ, MEREDITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	14781 918693			12/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
WILLIS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	5561 918724			12/15/2022
HINDMAN, GAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	100.00	9216 918445			12/15/2022
GAUSE, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	213.23	5534 918517			12/15/2022
HAAGA, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	262.00	18748 918780			12/15/2022
PETE, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	250.46	16918 918444			12/15/2022
FRITSCHER, SHELBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,095.38	17866 918396			12/15/2022
PAMPLIN, MEGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	356.25	21238 918447			12/15/2022
SCHMIDT, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	148.36	10993 918703			12/15/2022
SHIPP, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	16917 918439			12/15/2022
BENTLEY-SMITH, JENNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	318.49	5555 918455			12/15/2022
FITZMORRIS, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	238.53	46926 918536			12/15/2022
GUILLORY, MARCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	133.52	17839 918326			12/15/2022
GUILLORY, MARCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	130.94	17894 918433			12/15/2022
HEIDINGSFELDER, HEID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	217.06	10990 918297			12/15/2022
SHARP, CALLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	18625 918467			12/15/2022
INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	63.00	17845 918332			12/15/2022
INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	85.52	17846 918333			12/15/2022
MCKEE, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	111.27	5563 918744			12/15/2022
TYRNEY, NICOLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	127.19	18745 918479			12/15/2022
TCHEFUNCTE ENERGY LL	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	164.16	46965 918769			12/15/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	119.90	46929 918707			12/15/2022
COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2,700.00	32135 918650			12/15/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	111.11	5122298 918491			12/15/2022
GMRI INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	270.00	46946 918653			12/15/2022
MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	57.50	8060 918585			12/15/2022
SIMMONS, JAMES A.	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	700.00	32140 29323			12/15/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46968 918777			12/15/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46969 918782			12/15/2022
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	32133 918647			12/15/2022
BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	91.00	17906 918449			12/15/2022
COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	50064 918325			12/15/2022
MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	101.00	17855 918375			12/15/2022
MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	69.00	17946 918608			12/15/2022
SCOTT, TALMADGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	50067 918334			12/15/2022
DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	50069 918341			12/15/2022
MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46973 918795			12/15/2022
HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	29407 918283			12/15/2022
VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	17929 918572			12/15/2022
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	17880 918424			12/15/2022
PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	929383 918260			12/15/2022
DUCKSWORTH, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	1793 918494			12/15/2022
MIMMS, KENNETH M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	17879 918421			12/15/2022
SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	69.00	50066 918330			12/15/2022
MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	46963 918757			12/15/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	17941 918600			12/15/2022
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17829 918298			12/15/2022
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	186.00	929387 918263			12/15/2022
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32139 918660			12/15/2022
HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	46972 918790			12/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ROBINSON, VINCENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	17912 918493			12/15/2022
THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	17878 918420			12/15/2022
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	46948 918661			12/15/2022
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32138 918658			12/15/2022
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46950 918671			12/15/2022
SOILEAU, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17834 918309			12/15/2022
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	46949 918667			12/15/2022
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46961 918751			12/15/2022
GEORGE, MELANIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	17835 918313			12/15/2022
MOBLEY, DIANE W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	17928 918570			12/15/2022
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	190.00	929386 918262			12/15/2022
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32137 918656			12/15/2022
SCOTT JR, RICHARD L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	50068 918338			12/15/2022
SCOTT JR, RICHARD L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	17945 918606			12/15/2022
RICHARD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	17927 918545			12/15/2022
ELLIS, DONNIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17831 918304			12/15/2022
TERESE, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46966 918772			12/15/2022
SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	17943 918603			12/15/2022
STREETER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17833 918307			12/15/2022
WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	75.00	17905 918448			12/15/2022
LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46945 918649			12/15/2022
ADDISON, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	46937 918629			12/15/2022
ALDANA, LUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	17942 918601			12/15/2022
HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	17830 918299			12/15/2022
KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	50065 918328			12/15/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46935 918624			12/15/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46971 918788			12/15/2022
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46951 918680			12/15/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	176.00	929385 918261			12/15/2022
MOORE, DAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	130.00	17832 918306			12/15/2022
THERIOT, CAROLINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	168.00	46927 918540			12/15/2022
THERIOT, CAROLINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	46928 918542			12/15/2022
THERIOT, CAROLINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46934 918621			12/15/2022
CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	168.00	46953 918685			12/15/2022
PEARSON, AL LAMONT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	265.00	32129 918637			12/15/2022
CANTRELLE, NATALIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	150.00	32144 918677			12/15/2022
DICK BLICK RETAIL, I	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	209.60	32127 9697992			12/15/2022
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	23.32	15123 918365			12/15/2022
NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	632.54	71625 918631			12/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,393.40	371222087 918399			12/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	106.78	5122298 918491			12/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	71.39	44112270 918626			12/15/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	32.21	112204773 918739			12/15/2022
ELLZEY, CAROLINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	250.00	5996 918382			12/15/2022
DOMINO'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	89.88	17918 918519			12/15/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	24.08	54122290 918300			12/15/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	78.71	54122288 918319			12/15/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	327.26	5122298 918491			12/15/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	2,909.55	112204773 918739			12/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1,195.10	17925	918539		12/15/2022
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	67.20	12228173	918450		12/15/2022
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	390.00	46941	918639		12/15/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	50060	918305		12/15/2022
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	50061	918308		12/15/2022
BREWER, TARA A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2,000.00	50062	918312		12/15/2022
WEATHERFORD, BLAYKE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	200.00	5997	918386		12/15/2022
LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	160.00	929389	918265		12/15/2022
BURTCH, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32141	918668		12/15/2022
MATTISON, YVETTE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32153	918704		12/15/2022
ANDERSON, ANGELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	200.00	46964	918761		12/15/2022
BIDDLE, KATHRYN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32142	918670		12/15/2022
BUSSELL, DANIELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32143	918674		12/15/2022
CARTNER, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32145	918679		12/15/2022
CONLEY, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32146	918682		12/15/2022
CORRINGTON, CARA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	160.00	32147	918683		12/15/2022
GARRETH, JILLIAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32148	918688		12/15/2022
HELMLINGER, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32149	918690		12/15/2022
HINGLE, CELESTE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	700.00	32150	918694		12/15/2022
LOTSPEICH, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32151	918700		12/15/2022
MARTIN, SHANNON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32152	918702		12/15/2022
PETTUS, SHELLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32154	918705		12/15/2022
PHILLIPS, DALE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32155	918706		12/15/2022
TERRELL, HEATHER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32156	918709		12/15/2022
VALDIVIEZ, SHELLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	32157	918711		12/15/2022
LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	200.00	17902	918441		12/15/2022
B & W TRUCKING,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	852.00	17937	918592		12/15/2022
SUNSHINE EQUIPM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	361.87	17903	918443		12/15/2022
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	436.22	112204773	918739		12/15/2022
CAZES, III, DOMINQUE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	131.25	5998	918393		12/15/2022
FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	410.00	929397	918273		12/15/2022
CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	31.27	14324	28155111522		12/15/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	200.00	920258	918502		12/15/2022
FLINN SCIENTIFI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	119.35	17923	918530		12/15/2022
FLINN SCIENTIFI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	175.80	17924	918532		12/15/2022
AGILE SPORTS TECH	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	900.00	17914	918504		12/15/2022
PINEWOOD CATERING LL	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	1,092.25	17919	918522		12/15/2022
STOLTZ ENTERPRISES	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	180.00	17911	918489		12/15/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	258.08	17848	918351		12/15/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	33.41	17853	918368		12/15/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	261.74	17895	918435		12/15/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	73.91	17898	918440		12/15/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	54122288	918319		12/15/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	371222087	918399		12/15/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	12228173	918450		12/15/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	92.58	5122298	918491		12/15/2022
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.18	112204773	918739		12/15/2022
THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	22.38	10641	918583		12/15/2022
LOTT, LORI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	248.63	15124	918528		12/15/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
KOEPP, MARY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	47.50	46977	918806		12/15/2022
COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	28.88	15122	918370		12/15/2022
CAMINITA, SHEREE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	58.31	46974	918797		12/15/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	9,900.00	4580	918809		12/15/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	299.70	17837	918320		12/15/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	105.00	17936	918587		12/15/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	439.20	371222087	918399		12/15/2022
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	22.00	5999	918607		12/15/2022
CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	350.00	54122290	918300		12/15/2022
CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	24.76	112204773	918739		12/15/2022
CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	238.87	44112270	918626		12/15/2022
MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	28.13	3876726	NOV'22 TRAVEL	TRAVEL	12/15/2022
SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	323.08	3876783	NOV'22 TRAVEL	TRAVEL	12/15/2022
RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	55.44	3876775	NOV'22 TRAVEL	TRAVEL	12/15/2022
LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	119.75	3876680	NOV'22 TRAVEL	TRAVEL	12/15/2022
PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	8,403.90	3876760	NOV'22 SUPPLY	NOV. 2022 SUPPLY (PON)	12/15/2022
CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	89,738.15	3876559	123122	DEC'22 9 SRO'S	12/15/2022
CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	30,030.52	3876557	123122	DEC'22 5 SRO'S	12/15/2022
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	16,437.21	3876751	123122	DEC'22 3 SRO'S	12/15/2022
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	724.50	3876751	123122A	DEC'22 SCHOOL X-ING GUARDS	12/15/2022
ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	203,640.52	3876794	123122	DEC'22 SRO'S VARIOUS SCHOOLS	12/15/2022
CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	61,977.04	3876558	123122	DEC'22 6 SRO'S	12/15/2022
ADAPTIVATION	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	783.00	3876864	3135002	COMMUNICATION DEVICE FOR A.T.	12/16/2022
STARKEY LABORATORIES	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	249.00	3877667	2132668	HEARING EQUIPMENT FOR DHH STUDENT	12/16/2022
DELL MARKETING	520-1210-561000-087-0000-0024-000-0000-50823	MATERIAL AND SUPPLIES	489.68	3876906	10638978480	TECHNOLOGY FOR PRE-K RESOURCE LIAISON	12/16/2022
GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	3,000.00	3877579	INV125428	SPECIAL "LEAD" TRAINING PROFESSIONAL DEVELOPMENT	12/16/2022
GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	52,500.00	3877579	INV125452	PROFESSIONAL DEVELOPMENT	12/16/2022
INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	781.76	3997	918879	DECEMBER 15,2022 FEDERAL TAX DEPOSIT	12/16/2022
INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	363,680.86	3997	918879	DECEMBER 15,2022 FEDERAL TAX DEPOSIT	12/16/2022
INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	907,574.34	3997	918879	DECEMBER 15,2022 FEDERAL TAX DEPOSIT	12/16/2022
LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	393,629.12	4001	919160	DEC 2022 STATE TAX DEPOSIT	12/16/2022
STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	49,204.60	504528	919344	DEC'22 PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	61,909.48	3995	918864	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	10,383.66	3995	918845	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	7,479.58	504522	919342	DEC'22 PR DEDUCTS	12/16/2022
ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	3,988.70	504527	919338	DEC'22 PR DEDUCTS	12/16/2022
THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	855.66	504530	919337	DEC'22 PR DEDUCTS	12/16/2022
THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	388.94	504531	919336	DEC'22 PR DEDUCTS	12/16/2022
MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	990.00	504524	919330	DEC'22 PR DEDUCTS	12/16/2022
US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	492.98	504532	919335	DEC'22 PR DEDUCTS	12/16/2022
SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	733.60	504525	919334	DEC'22 PR DEDUCTS	12/16/2022
TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	300.00	504529	919341	DEC'22 PR DEDUCTS	12/16/2022
HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	648.00	504523	919340	DEC'22 PR DEDUCTS	12/16/2022
VA DIV OF CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	299.00	504533	919339	DEC'22 PR DEDUCTS	12/16/2022
DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	580.22	504521	919333	DEC'22 PR DEDUCTS	12/16/2022
COAST PROFESSIONAL,	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	639.58	504519	919332	DEC'22 PR DEDUCTS	12/16/2022
CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	547.88	504520	919331	DEC'22 PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1,578.40	3995	918847	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2,730.00	3995	918846	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	150.00	3995	918863	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2,255.00	3995	918859	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	700.00	3995	918851	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1,330.90	3995	918868	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	7,910.00	3995	918848	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	41,479.84	3995	918866	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	50.00	3995	918844	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	475.00	3995	918861	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	20,278.32	3999	919158	DEC 2022 PAYROLL DEDUCT CHANGE LIST	12/16/2022
ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	102,442.95	504526	919343	DEC'22 PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	5,552.91	3995	918862	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	16,182.50	3995	918849	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	10,151.66	3995	918854	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	4,231.50	3994	918841	DEC'22 SEMI-MNTHLY PR DEDUCTS	12/16/2022
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	4,291.50	4000	919159	DEC'22 LA DEFFERED COMP PLAN	12/16/2022
PEARL RIVER HIG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	702.45	3877971	922702	REIMBURSEMENT	12/16/2022
PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,764.00	3877394	920823	REIMBURSE AGRISCIENCE BUDGET	12/16/2022
ITSAVVY LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	55.83	3876952	01393524	BOYET SCHOOL TECHNOLOGY	12/16/2022
D.R.E. MEDICAL GROUP	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967.62	3877222	AR0228584	ANIMAL SCIENCE TEACHING MATERIALS	12/16/2022
KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	520.03	3877308	508918	CREEKSIDE CTE FUNDS: LIVESTOCK CUSTOM BLEND FEED	12/16/2022
KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988.17	3877308	508917	CREEKSIDE CTE FUNDS: LIVESTOCK CUSTOM BLEND FEED	12/16/2022
PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	20,280.00	4004	919164	LEGAL SERVICES NOVEMBER 2022	12/16/2022
FLAGS USA, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	659.00	3877253	105373	LOUISIANA STATE FLAGS	12/16/2022
GFOA OF LOUISIA	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	125.00	3876617	918472	2023 MEMBERSHIP RENEWAL	12/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.46	3877646	813871	HARDWARE SUPPPLIES	12/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	80.95	3877646	813879	HARDWARE SUPPPLIES	12/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	228.22	3877646	813873	HARDWARE SUPPPLIES	12/16/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	365.08	3877646	813866	HARDWARE SUPPPLIES	12/16/2022
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	57.48	3877677	88155473-00	AC SUPPLIES	12/16/2022
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	93.95	3877662	5023-9	PAINT SUPPLYS	12/16/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	38.95	3877340	170698/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/16/2022
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	68.97	3877340	170679/1	BLANKET - MISC .HARDWARE AND SUPPLYS	12/16/2022
HELM PAINT & SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	93.48	3876942	05156086	2ND FLOOR CONSTRATION DOOR	12/16/2022
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	94.50	3876893	2549	DOOR HARDWARE S584	12/16/2022
PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.15	3877637	2212-009397	BLANKET/ HARDWARE AND MISC SUPPLIES	12/16/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9,864.80	3876920	4096232	NHS PLUMBING MATERIAL	12/16/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995.00	3876920	4049562	BLANKET / PLUMBING SUPPLIES S579	12/16/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	71.98	3876920	4112510	PLUMBING SUPPLIES C738	12/16/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	88.61	3877584	S166841468.001	PLUMBING SUPPLIES	12/16/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	66.24	3877585	S166843171.001	BLACKET - PUMPING SUPPLY	12/16/2022
METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	365.00	3877621	47609	AC SUPPIES	12/16/2022
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.95	3876951	3474188	BLANKET FOR DOOR PARTS	12/16/2022
CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	18,248.44	3876898	919375	ACCT# 200003323769 - NOV'22 COVINGTON HIGH	12/16/2022
CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	42,016.87	3876898	919376	ACCT# 200001929757 NOV'22 - SALMEN HIGH	12/16/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2,886.58	3877470	920534	0181632500 LEE ROAD JR	12/16/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	27.75	3877470	920536	0181632700 LEE ROAD JR	12/16/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	346.89	3877470	920537	0190179700 LEE ROAD JR	12/16/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	210.91	3877470	920538	0190179800 LEE ROAD JR	12/16/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.10	3877470	920539	0190179900 LEE ROAD JR	12/16/2022

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WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.63	3877470	920541	0340777700 MANDEVILLE MID	12/16/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.43	3877470	920542	0340777800 MANDEVILLE MID	12/16/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	50.00	3877470	920543	0530912700 HONEY ISLAND	12/16/2022
EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	871.50	3877244	39931	055 ALARM	12/16/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	166.40	3876913	50069	BLANKET/ VEHICLE REPAIRS S591	12/16/2022
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	96.21	3876913	50069A	VEHICLE REPAIRS S591	12/16/2022
A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	85.00	3876860	38336	BLANKET/ TOWING SERVICES S592	12/16/2022
BENNETT, BRIDGET	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	175.00	3877180	920228	REIMB. FUEL BUS 313	12/16/2022
NATAL, RICKY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	60.02	3877363	921100	11/7/22 BUS 220 FUEL REIMBURSEMENT	12/16/2022
GIBBS, AISHA	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	55.88	3877266	921041	11/7/22 BUS#195 FUEL REIMBURSEMENT	12/16/2022
TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	95.30	3877456	920854	PETTY CASH	12/16/2022
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877013	919762	TRAFFICE DETAIL	12/16/2022
GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877271	121522PM	12/15/22 LANCASTER X-ING GUARD	12/16/2022
CHRISTMAN, MARK A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877207	920230	TRAFFIC CONTROL LANCASTER 12/14/22	12/16/2022
MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877356	12/16/22AM	12/16/22 LANCASTER X-ING GUARD	12/16/2022
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	15,047.50	3876914	INV 3029945	JANITORIAL BID #1791 VALID TIL JUNE, 30, 2023	12/16/2022
JONES FUSSELL, LLP	GFF-4100-571000-000-0000-0000-000-0000-	LAND	279,710.70	4006	919612	LAND PURCHASE - 4.85 ACRES LION DR.	12/16/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,118,621.15	4003	223370000927	BCBS WEEKLY CLAIMS ENDING 12/02/2022	12/16/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	6,542.93	3998	INV179475	ID#C-00469 ADMIN COSTS ENDING 12/06/2022	12/16/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	878,094.33	4002	INV2134372	PRESCRIPTION CLAIMS ENDING 12/02/2022	12/16/2022
UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	11,168.20	3877678	209243612-005	2440240 CHILLER 100-124 TON	12/16/2022
PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	20,797.50	4004	919164	LEGAL SERVICES NOVEMBER 2022	12/16/2022
LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	250.00	3876966	338	COPPER CABLE FOR SCF SWE CLASSROOM CAMERA	12/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	22094	918817		12/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19439	918830		12/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	46997	918937		12/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	150.00	47004	918945		12/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	47005	918947		12/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	29408	918952		12/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	929411	918955		12/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	47014	918990		12/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	47015	918991		12/16/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	47016	918992		12/16/2022
ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	45.00	929410	855587		12/16/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	87.00	357831122	918889		12/16/2022
PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	95.00	24410	918895		12/16/2022
M&M PIZZA, LLC.	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	56.00	3890	918917		12/16/2022
DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	96267	919014		12/16/2022
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	130.00	19441	918832		12/16/2022
PENDERGRAST, BILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	120.00	28607	918813		12/16/2022
BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	46985	918909		12/16/2022
BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	46986	918912		12/16/2022
BOUDREAUX, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	46987	918913		12/16/2022
PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	8432	918842		12/16/2022
SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	96268	919015		12/16/2022
PATRICK, BRIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	200.00	47022	919001		12/16/2022
WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	220.00	96269	919016		12/16/2022
CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	96265	919012		12/16/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	2,129.40	4809	918867		12/16/2022

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ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	1,948.39	10253	918898		12/16/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	4,920.43	916707	918906		12/16/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	3,903.59	9255	918920		12/16/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	1,815.05	18750	918989		12/16/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	3,411.06	6491	919000		12/16/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	4,969.66	4581	919006		12/16/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	225.62	30184	918838		12/16/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	440.00	22089	918815		12/16/2022
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	80.00	24521	CB DEVICE COVERAGE		12/16/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	260.00	15126	918925		12/16/2022
ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	39.00	24523	AS DETENTION/DEC '22		12/16/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	8,614.77	96264	919011		12/16/2022
ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	115.00	47012	918987		12/16/2022
PLAYSCRIPTS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	181.95	929420	2294727		12/16/2022
ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	47007	918950		12/16/2022
ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	929415	918959		12/16/2022
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	208.00	6000	918946		12/16/2022
VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,500.00	929417	0011109979		12/16/2022
EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	46989	918916		12/16/2022
EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	260.00	929416	918960		12/16/2022
PLAQUEMINES PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	160.00	46991	918918		12/16/2022
TROCQUET, MARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	32.00	46988	918914		12/16/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	125.00	9804	918888		12/16/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	31.30	8433	918843		12/16/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	37.50	9804	918888		12/16/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	328.04	24416	918934		12/16/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	936.79	9572	918939		12/16/2022
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1,099.86	46931	919004		12/16/2022
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,617.00	357831122	918889		12/16/2022
IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,915.50	9565	918885		12/16/2022
IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	48.00	9568	918890		12/16/2022
LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	231.00	96266	919013		12/16/2022
LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	392.00	96270	919017		12/16/2022
INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,616.00	9566	918893		12/16/2022
HARRIS, DESMONA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	321.20	9567	918902		12/16/2022
PICHON, SUZANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	165.37	6487	918884		12/16/2022
BRENNER, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	7150	919008		12/16/2022
CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	20.67	32164	337047120922		12/16/2022
WILLIAMS, KIAUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	387.96	7148	919009		12/16/2022
NEWMAN, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	295.54	30183	918837		12/16/2022
BIO CORPORATION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,054.24	929429	1044607		12/16/2022
ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,350.00	6486	918883		12/16/2022
FLEMING, SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	490.85	929412	918956		12/16/2022
TALLEY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	216.49	24409	918891		12/16/2022
DAMARE', ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	225.11	2131	918812		12/16/2022
MARTINEZ, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	165.97	30185	918877		12/16/2022
CLARK, KARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	7147	919010		12/16/2022
HENDERSON, BRANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	16725	918928		12/16/2022
WILSON, CHASITY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	188.49	28614	918827		12/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BURAS, MORGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	126.95	16724 918927			12/16/2022
EDWARDS, PENNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	359.84	19431 918818			12/16/2022
SANDERS, ROBERT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	50073 918873			12/16/2022
TVEIT, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	125.57	929428 918975			12/16/2022
KEEHN, TAMATHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	9806 918894			12/16/2022
SMITH, CATHERINE T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	158.17	2130 918814			12/16/2022
TRINCO, TRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	112.45	10995 918926			12/16/2022
HOSELLE, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	18749 918968			12/16/2022
TAYLOR, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	378.89	7149 919007			12/16/2022
MECKLENBORG, JASON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	127.56	929413 918957			12/16/2022
RAINEY, MACEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	391.09	19432 918822			12/16/2022
VINES, JENNIFER N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	117.25	3891 918923			12/16/2022
HEBERT, ALYSSA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	18629 919003			12/16/2022
DUPLANTIS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	6489 918993			12/16/2022
ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	11.35	15125 918924			12/16/2022
LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1.00	122202 918811			12/16/2022
TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1.00	122201 918810			12/16/2022
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	77.93	46978 918896			12/16/2022
ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	17.50	16715 918876			12/16/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	82.50	30181 918839			12/16/2022
SOUTHSIDE CAFE'	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1,080.00	6490 918998			12/16/2022
TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1,200.00	9571 919002			12/16/2022
FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	929437 918988			12/16/2022
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	46983 918907			12/16/2022
JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	14786 918871			12/16/2022
ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	47006 918948			12/16/2022
CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	360.00	19440 918831			12/16/2022
ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47000 918941			12/16/2022
CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	47008 918951			12/16/2022
LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	14784 918869			12/16/2022
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	929436 918986			12/16/2022
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47002 918943			12/16/2022
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	7718 918878			12/16/2022
HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	46998 918938			12/16/2022
ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47020 918997			12/16/2022
WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47021 918999			12/16/2022
NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47019 918996			12/16/2022
HILL, DAKOTA S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47001 918942			12/16/2022
MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	14785 918872			12/16/2022
DANIEL, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	45.00	47017 918994			12/16/2022
STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	46999 918940			12/16/2022
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19434 918825			12/16/2022
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	46984 918908			12/16/2022
EVANS, JR, GERALD W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	50070 918850			12/16/2022
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	46994 918922			12/16/2022
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	47010 918978			12/16/2022
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	186.00	929434 918983			12/16/2022
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32160 918855			12/16/2022
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	46996 918935			12/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	190.00	929433	918981		12/16/2022
GRESSE, ERIC C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	126.00	50072	918870		12/16/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32161	918856		12/16/2022
LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32159	918853		12/16/2022
REDD, CYRUSS ANTONIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	126.00	50071	918865		12/16/2022
QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	46995	918936		12/16/2022
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	186.00	929435	918985		12/16/2022
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19442	918834		12/16/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	47009	918963		12/16/2022
DRLJA, BORIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	156.00	46979	918899		12/16/2022
DUPRE, TROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	156.00	46980	918901		12/16/2022
TORRES, KRISTEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	143.00	46981	918903		12/16/2022
SCHEXNAYDER, LUCAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	92.00	929381	918949		12/16/2022
REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	205.00	32165	918982		12/16/2022
REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47023	919005		12/16/2022
PRO TUFF DECALS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	112.73	929419	022021469		12/16/2022
SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	205.15	929418	186476		12/16/2022
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	187.00	22091	918820		12/16/2022
MANDEVILLE HIGH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	32.85	30182	918836		12/16/2022
ANDYMARK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	146.92	929426	e7yrmm1		12/16/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	537.42	357831122	918889		12/16/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	27.36	91222309	918965		12/16/2022
PENDERGRAST, BILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	112.00	28607	918813		12/16/2022
PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	4.80	8432	918842		12/16/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1,443.63	357831122	918889		12/16/2022
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	153.84	91222309	918965		12/16/2022
NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	125.00	32163	233335		12/16/2022
CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	87.10	24412	918933		12/16/2022
NICAUD, BRIAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	160.00	22092	918816		12/16/2022
BOUZA, KARLEEN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	755.00	929431	2023-5		12/16/2022
DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	450.00	22093	918819		12/16/2022
LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	160.00	929432	918980		12/16/2022
BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	300.00	929430	004		12/16/2022
BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	300.00	47011	918984		12/16/2022
TRUEHART, LEANNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	775.00	929425	918972		12/16/2022
MCCLAIN, AMY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	48.62	929424	918971		12/16/2022
JAMES AUTO REPA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	722.98	46993	918921		12/16/2022
KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	886.67	32162	C100545		12/16/2022
ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	27.99	9570	918915		12/16/2022
NEW ORLEANS TOURS,	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	800.00	50093	55235		12/16/2022
CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	39.22	3889	918911		12/16/2022
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	143.00	929423	36554		12/16/2022
FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	790.25	9803	918887		12/16/2022
CAPITAL ONE BANK	SFA-0000-594411-000-0000-0000-000-0000-	SFA TITLE 1 EXPENSE	100.44	357831122	918889		12/16/2022
MCCURLEY, BRENNAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	330.75	46982	918905		12/16/2022
VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	258.69	24411	918900		12/16/2022
BALANCIER, YOLONDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	108.40	10254	918904		12/16/2022
FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	39.88	10642	918840		12/16/2022
WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	84.35	19437	918828		12/16/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MULLER, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	92.88	2165	918824		12/16/2022
JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	68.63	19438	918829		12/16/2022
VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	65.63	7719	918880		12/16/2022
TVEIT, KELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	235.50	29421	918967		12/16/2022
MCRT3 ALEXANDRIA TEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	516.00	28615	918910		12/16/2022
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	2,250.00	28616	918897		12/16/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	801.62	8434	918852		12/16/2022
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	156.00	25854	918874		12/16/2022
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,298.14	929427	919334295		12/16/2022
BACKYARD PRINTI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,480.00	929422	16468		12/16/2022
MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	761.10	24415	918929		12/16/2022
MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	805.00	24414	918931		12/16/2022
MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,002.50	24413	918932		12/16/2022
BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,440.00	929409	1865		12/16/2022
RONALD HEUMANN & ASS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2,716.94	929414	15096		12/16/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	59.98	22090	918821		12/16/2022
MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	28.13	3877360	DEC'22 TRAVEL	DEC. 2022 SLF TRAVEL	12/16/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	584.13	3877677	88016657-00	REPAIR PARTS	12/16/2022
ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	916.85	3877861	29032956	PARTS AND REPAIRS	12/16/2022
PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	5,905.00	4004	919164	LEGAL SERVICES NOVEMBER 2022	12/16/2022
LAKESHORE LEARNING M	650-2214-561000-000-0000-0000-000-0000-66323	MATERIAL AND SUPPLIES	743.07	3877316	715136121722	#264368 ECDC CLASSROOM MATERIALS	12/17/2022
LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	585.00	3877333	5524	TRAINING FOR 3 NEW BOARD MEMBERS 1/6/23	12/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	42.79	3876872	919465	ACCT# 985-249-6852 002 0462-ELEVATOR	12/17/2022
AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	141.44	3876873	919466	ACCT# 985 898-3271 102 0467-FIRE,INTRUSION,FAX	12/17/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	75.00	19460	117		12/17/2022
ZONES	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	2,702.20	3878068	K19859170104	SCHOOL TECHNOLOGY	12/17/2022
ACCO BRANDS CORPORAT	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	127.36	3876862	4725985777	LAMINATING FILM	12/19/2022
GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	3,500.00	3877579	INV125487	PROFESSIONAL DEVELOPMENT	12/19/2022
TEACHSTONE TRAINING	650-2234-532000-000-0000-0023-000-0000-65823	PURCHASED EDUCATIONAL SVCS	4,230.00	3877453	SIN078405	OBSERVATION TRAININGS	12/19/2022
ITSAVVY LLC	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	74.48	3877301	01393800	MOUNTING PARTS FOR SECURITY CAMERAS	12/19/2022
FOLLETT SCHOOL SOLUT	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	198.00	3876923	1497361	TITLEPEEK ONLINE SERVICE RENEWAL	12/19/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3877157	038439	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREEN	12/19/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3877157	03440	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREEN	12/19/2022
RAINEY ELECTRON	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	2,625.00	3877651	49434	SPORTSPLAYER EQUIPMENT	12/19/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	479.80	3877157	038441	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREENS	12/19/2022
NATIONAL FFA OR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	2,674.00	3877945	MDS284955	#12071 PRHS AGRISCIENCE SUPPLIES	12/19/2022
AGPARTS WORLDWIDE IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	359.85	3877157	038442	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREEN	12/19/2022
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	160.68	3877646	814011	HARDWARE SUPPPLIES	12/19/2022
SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	98.00	3878027	134091198-0001	MISC EQUIPMENT	12/19/2022
AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	370.00	3877712	49761	ALARM ALL OTHER LOCATIONS	12/19/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	12,554.64	3877600	C100591	WINTER MAINTENANCE ON LEASE BUSES	12/19/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	620.83	3877600	C100589	BUS#506 ROOF HATCH REPAIR	12/19/2022
KENT-MITCHELL B	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	105.00	3877600	C100591	WINTER MAINTENANCE ON LEASE BUSES	12/19/2022
KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS	4,712.58	3877600	C100591	WINTER MAINTENANCE ON LEASE BUSES	12/19/2022
ITSAVVY LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	8,972.90	3876952	01393834	ACCT#562240 SCF SWE CLASSROOM CAMERA	12/19/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71802	919052		12/19/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	600.00	71809	919059		12/19/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71828	919074		12/19/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71841	919082		12/19/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HAMMOND HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	4,991.65	71766 919020			12/19/2022
WESTGATE HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	4,318.40	71764 919018			12/19/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	1,891.37	71792 919042			12/19/2022
PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	71834 919076			12/19/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,016.20	71765 919019			12/19/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,203.70	71767 919021			12/19/2022
LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	350.00	71846 919087			12/19/2022
MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	325.00	71847 919088			12/19/2022
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	45.50	71784 919036			12/19/2022
FORMAL FASHIONS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	19.20	71770 919024			12/19/2022
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	185.00	71789 919039			12/19/2022
EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	3,115.00	71850 919090			12/19/2022
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	170.00	71796 919046			12/19/2022
LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	180.00	71771 919025			12/19/2022
SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	71772 919026			12/19/2022
ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	30.00	71775 919028			12/19/2022
ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	55.00	71777 919029			12/19/2022
ASCENSION CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	375.00	71769 919023			12/19/2022
LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	550.00	71779 919031			12/19/2022
HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	71849 919089			12/19/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	3,785.73	71792 919042			12/19/2022
COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	250.00	71840 919081			12/19/2022
CREATIONS UNLIMITED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	250.00	71845 919086			12/19/2022
ANDERSON, LORI MICHE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	103.49	71862 919098			12/19/2022
COLEMAN, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	117.11	71783 919035			12/19/2022
STEVENS, BRIGID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	71794 919044			12/19/2022
CHAMPAGNE, JOYCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	173.73	71782 919034			12/19/2022
MACMENAMIN, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	179.71	71685 919106			12/19/2022
SCHNEIDER, MARITZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	157.90	71717 919107			12/19/2022
SISSAC, BRITTANY J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	276.74	71786 919037			12/19/2022
MARTIN, GAYLONDA C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	217.42	71861 919109			12/19/2022
PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	371.67	71780 919032			12/19/2022
PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	184.00	71813 919063			12/19/2022
RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	155.87	71855 919094			12/19/2022
2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	855.00	71795 919045			12/19/2022
CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	24.75	71854 919093			12/19/2022
GOULAS, CHAD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	150.39	71888 919105			12/19/2022
BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	71835 919077			12/19/2022
BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	71843 919084			12/19/2022
CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	71827 919073			12/19/2022
DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	71816 919065			12/19/2022
EVANS, KAREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	102.15	71863 919100			12/19/2022
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	71805 919055			12/19/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71804 919054			12/19/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	71806 919056			12/19/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71825 919072			12/19/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	124.00	71837 919079			12/19/2022
SCOTT, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	71844 919085			12/19/2022
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	71818 919066			12/19/2022

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BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	71868	919103		12/19/2022
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	71867	919102		12/19/2022
THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	71836	919078		12/19/2022
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	71811	919061		12/19/2022
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	57.00	71820	919067		12/19/2022
PELLISSIER, LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	71800	919050		12/19/2022
CARRUTH, KACIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	303.77	71853	919092		12/19/2022
GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	71842	919083		12/19/2022
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71824	919071		12/19/2022
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	71812	919062		12/19/2022
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	31.00	71822	919069		12/19/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	71803	919053		12/19/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	71807	919057		12/19/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	108.00	71810	919060		12/19/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	57.00	71821	919068		12/19/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	71823	919070		12/19/2022
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	143.00	71865	919101		12/19/2022
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	71838	919080		12/19/2022
CANALES, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	352.00	71801	919051		12/19/2022
YOUNG, SHELBY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	75.00	71799	919049		12/19/2022
NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	17.99	71808	919058		12/19/2022
POLK, JUSTIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	500.00	71857	919096		12/19/2022
SAUCIER, LIONEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	500.00	71856	919095		12/19/2022
MEYERS, MATTHEW	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	250.00	71848	919108		12/19/2022
CYSA - COVINGTON YOU	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	60.00	71830	919075		12/19/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	500.00	71787	919038		12/19/2022
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	455.00	71858	919097		12/19/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	218.41	71790	919040		12/19/2022
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	265.24	71791	919041		12/19/2022
GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	2,580.00	71797	919047		12/19/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	935.48	71793	919043		12/19/2022
SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	654.77	71903	369		12/19/2022
TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	14,333.76	3877676	30625304	PURCHASED FOOD	12/19/2022
HEWLETT-PACKARD	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	12,234.92	3877286	9016989100	SCHOOL TECHNOLOGY	12/20/2022
ACCU-TEMP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,804.06	3877481	14164	REPAIRS TO COOLER SLIDELL HS	12/20/2022
HEWLETT-PACKARD	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	128.60	3877588	9016989088	INK FOR MS GRAHAM	12/20/2022
HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877286	9016989092	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	44.00	3877286	9016989094	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
HEWLETT-PACKARD	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877286	9016989096	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3877286	9016989098	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	260.71	3877286	9016989086	POSTER PRINTER INK	12/20/2022
HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877286	9016989097	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3877286	9016989084	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/20/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,301.05	3877801	59332F	LIBRARY BOOKS,DO NOT EXCEED ($1320.50) ORDER MUST	12/20/2022
HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	648.00	3877286	9016989101	SCHOOL TECHNOLOGY	12/20/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	64.26	3877832	S166871411.001	PLUMBING SUPPLIES	12/20/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	120.20	3876963	919387	ACCT# 0394 - LEE ROAD JR	12/20/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	120.20	3876963	919388	ACCT# 2865 - LEE RD JR	12/20/2022
LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	890.45	3876963	919389	ACCT# 2864 - LEE RD JR	12/20/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	6,594.00	3877334	030690	CUST#1542 NOV'22 BACKGROUND CHECKS	12/20/2022
B & H PHOTO VIDEO	GFF-2259-573000-000-0000-0000-000-0000-	EQUIPMENT	5,000.00	3876875	209032238	CAMERA LENS	12/20/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	375.99	71953	364861377, 364874156		12/20/2022
T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	5,000.00	3877449	921326	ACCT#971102941 DEC 21-JAN 20	12/21/2022
CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	14,000.00	3876904	90205355-3	PROFESSIONAL DEVELOPMENT	12/21/2022
DELL MARKETING	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	546.69	3876906	10639868045	SCHOOL TECHNOLOGY	12/21/2022
HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	264.00	3877286	9016993501	SCHOOL TECHNOLOGY - PRINTER MAINTENANCE KIT	12/21/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	914.99	3876975	779886	#22168 LMJH LIBRARY BOOKS	12/21/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN25900	ADVERTISING	12/21/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	73.92	3877530	IN25904	ADVERTISING	12/21/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	71.06	3877530	IN25905	ADVERTISING	12/21/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975.41	3877584	S166833598.001	PVC PIPE/CYPRESS COVE	12/21/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	553.04	3877832	S166833000.001	PLUMBING SUPPLIES	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	43.81	3876896	919350	ACCT# 0300040800 - IT	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,379.37	3876896	919351	ACCT# 0300040851 - IT	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	313.34	3876896	919352	ACCT# 1800357300 - SCHOEN BLDG	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	560.98	3876896	919353	ACCT# 0200033700 - COVINGTON ELEM	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	174.74	3876896	919354	ACCT# 0200033701 - COVINGTON ELEM	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,734.13	3876896	919355	ACCT# 0500094800 - COVINGTON HIGH	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	56.61	3876896	919356	ACCT# 0500094801 - COVINGTON HIGH	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	56.61	3876896	919357	ACCT# 0500094803 COVINGTON HIGH	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3876896	919358	ACCT# 0500094805 - COVINGTON HIGH	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3876896	919359	ACCT# 0200071460 - ED CENTER	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	43.81	3876896	919360	ACCT# 0800148150 - SP ED	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	280.54	3876896	919361	ACCT# 0800148100 - HCC	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	43.81	3876896	919362	ACCT# 0800148151 - COVINGTON HIGH	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	498.73	3876896	919363	ACCT# 1000196600 - LYONS ELEM	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	194.54	3876896	919364	ACCT# 0100001615 - LYONS ELEM	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	2,137.08	3876896	919365	ACCT# 0700122251 - PINEVIEW	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3876896	919366	ACCT# 0200037500 - PITCHER JR	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	56.61	3876896	919367	ACCT# 0200037501 - PITCHER JR	12/21/2022
CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	134.24	3876896	919368	ACCT# 0300041500 - PITCHER JR	12/21/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	66.15	3877003	919347	ACCT# 030-0015-00 - SLIDELL MAINT	12/21/2022
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	66.15	3877003	919348	ACCT# 030-0010-00 - SLIDELL MAINT	12/21/2022
GUITAR CENTER, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1,100.00	50168	035133898		12/21/2022
VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	3,854.80	3877286	9016995342	SCHOOL TECHNOLOGY	12/22/2022
VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	18.96	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	405.45	3877255	592224F	LIBRARY BOOKS	12/22/2022
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	181.57	3876919	7-985-03731	ACCT# 1155-1946-8	12/22/2022
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	382.20	3876934	9552644651	ACCT#816413132 SLMNT/TOOLS	12/22/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	64.50	3877025	919279	ACCT# 145101 - SLIDELL SUPPORT	12/22/2022
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	378.00	3877025	919280	ACCT# 802848 - ALTON ELEM	12/22/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	374.90	3877025	919281	ACCT# 802847 - CYPRESS COVE	12/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	40.01	3877030	9923552374	WIRELESS CONTRACT	12/22/2022
VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	2,488.63	3877031	9923552373	WIRELESS CONTRACT	12/22/2022
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	190.88	3876891	919349	ACCT# 2964488-7 - 6TH WARD	12/22/2022
ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	650.00	3876861	2708	MONTHLYGROUNDS MAINTENANCE DECEMBER 2022	12/22/2022
ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	2,853.00	3877503	0007634	ALARM ALL OTHER LOCATIONS	12/22/2022
WALTON'S, INC	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	644.98	3878053	0966444-IN	CDF FOOD PRESERVATION SUPPLIES	12/22/2022
MILLERFOTO OF KENNER	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	82.00	19495	4934		12/22/2022
HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	533.59	3876943	919172	ACCT# 680068 - 5TH WARD	12/25/2022
HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	340.96	3876943	919174	ACCT# 680076 - NORTHSHORE HIGH	12/25/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,899.43	3877470	920532	0181641000 LEEROAD JR	12/25/2022
CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	854.37	3876890	79563843	EBOOKS (NO STUDENT DATA)	12/26/2022
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.47	3877350	320437/1	HARDWARE SUPPLIES	12/26/2022
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	498.00	3877632	S4669426.001	60 AMP 3 HOLE CONACTOR 120 V	12/26/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2,043.96	3877470	920531	0181632800 LEE ROAD JR	12/26/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	499.53	3877677	88247713-00	REPAIR PARTS	12/26/2022
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	68.70	3877960	6131774-0	OFFICE/SCHOOL SUPPLIES	12/27/2022
OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	784.64	3877960	6131758-0	SUPPLIES FOR CUST SVC AND PRINC. OF BUSINESS CLASS	12/27/2022
OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	569.85	3877960	6131761-0	SUPPLIES FOR QUEST FOR SUCCESS CLASSROOM	12/27/2022
OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	453.65	3877960	6131762-0	CTE SUPPLIES - G. SOUTHERS	12/27/2022
OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	353.21	3877960	6131763-0	CTE SUPPLIES - R. CHAPOTEL	12/27/2022
HEWLETT-PACKARD	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	66.88	3877588	9017008673	INK FOR MS GRAHAM	12/27/2022
OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	938.84	3877960	6131755-0	HEWCC530A BLACK TONER CARTRIDGE PAGE 963	12/27/2022
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	131.04	3877960	6131756-0	OFFICE SUPPLIES	12/27/2022
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	605.38	3877960	6131771-0	CLASSROOM MATERIALS AND SUPPLIES	12/27/2022
OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	169.13	3877960	6131773-0	OFFICE SUPPLIES	12/27/2022
OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	630.24	3877960	6131757-0	AVERY ECONOMY ROUND RING VIEW PAGE 249 AVE 05711 1	12/27/2022
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	358.40	3877960	6131764-0	TONER	12/27/2022
OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	244.84	3877960	6131765-0	TAPE REFILLS AND HANGING FILE FOLDES	12/27/2022
OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	235.27	3877960	6131768-0	OFFICE SUPPLY	12/27/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	180.75	3877960	6131769-0	SBLC FOLDERS	12/27/2022
OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	329.75	3877960	6131770-0	OFFICE SUPPLIES	12/27/2022
OFFICE MARKET	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	166.72	3877960	6131766-0	SPEC. ATHLETICS	12/27/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2,992.50	3876975	780170	#24632 CYPRESS COVE LIBRARY BOOKS	12/27/2022
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	234.94	3877960	6131772-0	SUPPLIES FOR CENTRAL OFFICE	12/27/2022
CARRIER CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	737.80	3877197	90247045	BLANKET/ AC SUPPLIES S727	12/27/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.59	3877584	S166904672.001	PLUMBING SUPPLIES	12/27/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	394.81	3877584	S166911234.001	PLUMBING SUPPLIES	12/27/2022
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	921.81	3877584	S166911510.001	PLUMBING SUPPLIES	12/27/2022
ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,464.20	3877480	921556	ACCT# 1-1490 - ABITA ELEM	12/27/2022
ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	424.39	3877480	921557	ACCT# 1-0805A - ABITA MIDDLE	12/27/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	746.00	3877005	919553	ACCT# RSIDE1022 - RIVERSIDE	12/27/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	746.00	3877005	919555	ACCT# PRJH1021 - CREEKSIDE JR HIGH	12/27/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	746.00	3877005	919556	ACCT# PRHS1020 - PEARL RIVER HIGH	12/27/2022
PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	745.75	3877005	919557	ACCT# PEARL3018 - LITTLE PEARL	12/27/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	48.76	3877339	921321	466495-0 WHISPERING FOREST	12/27/2022
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	97.53	3877339	921322	466456-0 CLEARWOOD	12/27/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	629.27	3877152	921320	1-0805A ABITA MIDDLE	12/27/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	307.06	3877480	921556	ACCT# 1-1490 - ABITA ELEM	12/27/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	204.88	3877480	921557	ACCT# 1-0805A - ABITA MIDDLE	12/27/2022
ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	11.00	3877480	921558	ACCT# 1-0805 - ABITA MIDDLE	12/27/2022
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	4,831.17	3877470	920533	1001335701 MARIGNY	12/27/2022
WALTON'S, INC	GFF-3310-561000-000-0000-0000-000-0000-	FOOD PRES MATERIAL AND SUPPLY	119.80	3878053	0967438-IN	CDF FOOD PRESERVATION SUPPLIES	12/27/2022
CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	39.89	11228272	919113		12/27/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1,289.82	11228264	919110		12/27/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	827.97	11228256	919111		12/27/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2,770.77	11229728	919112		12/27/2022
CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	50.04	11229728	919112		12/27/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	283.73	11229728	919112		12/27/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,219.84	11228264	919110		12/27/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	538.84	11228256	919111		12/27/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,338.34	11229728	919112		12/27/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	3,805.63	11228272	919113		12/27/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	609.43	11228264	919110		12/27/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	371.19	11228256	919111		12/27/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	183.50	11229728	919112		12/27/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	84.74	11228272	919113		12/27/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	91.80	11229728	919112		12/27/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,152.01	11228272	919113		12/27/2022
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	337.28	11228272	919113		12/27/2022
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	193.09	3877154	S347163	REPAIR PARTS	12/27/2022
BLUUM USA, INC	300-1510-561000-001-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	3,382.60	3876879	889323	375 STUDENT HEADPHONES	12/28/2022
LAKESHORE LEARNING M	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	32,665.54	3877316	739639122822	#264368 ECDC CLASSROOM MATERIALS	12/28/2022
BLUUM USA, INC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	52.40	3876879	889323	375 STUDENT HEADPHONES	12/28/2022
HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877286	9017010737	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3877286	9017010728	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877286	9017010733	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3877286	9017010725	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	154.00	3877286	9017010721	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	88.00	3877286	9017010735	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877286	9017010730	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877286	9017010726	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3877286	9017010717	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3877286	9017010731	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3877286	9017010723	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGERS	12/28/2022
GRUNDMANN'S ATH	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	2,915.00	3877826	82566-0	SLIDELL HS BOYS BASKETBALL SWEATS	12/28/2022
LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	19,600.00	3877319	241988	CLIENT#15683 FY22 FIN STMNT EXAM & GASB 87 LEASES	12/28/2022
CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	300.00	3876887	IN27094	ADVERTISING	12/28/2022
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	175.00	3877335	030782	CUST#1674 DEC'22 BACKGROUND CHECKS	12/28/2022
NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	2,588.75	3877365	INV-5760	ID-2309 11/22 SUPPORT SESSION	12/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	4,553.75	3876911	2219091122	PLAYGROUNDS	12/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	4,694.86	3876911	208091122	P0265	12/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	2,897.50	3876911	2219091122	PLAYGROUNDS	12/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	2,392.55	3876911	2219091122	PLAYGROUNDS	12/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1,525.00	3876911	2219091122	PLAYGROUNDS	12/28/2022
DUPLANTIS DESIGN GRO	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1,940.00	3876911	2219091122	PLAYGROUNDS	12/28/2022
J.P.'S AUTO BODY & P	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2,210.60	3877597	39299	2013 MITSUBISHI LANCER 9/8/22 DOL	12/28/2022
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71869	919119		12/28/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71873	919130		12/28/2022
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	198.18	12228272	919117		12/28/2022
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	2,646.71	24518	AFTER CARE DEC. 2022		12/28/2022
MANDEVILLE HIGH	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	441.75	24519	919135		12/28/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	4,484.06	12229728	919116		12/28/2022
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2,026.92	12228272	919117		12/28/2022
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	199.56	12229728	919116		12/28/2022
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	304.19	12228272	919117		12/28/2022
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	491.39	71882	919122		12/28/2022
STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	38.00	50092	inv1165350.3		12/28/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	641.87	12228264	919114		12/28/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,028.42	12229728	919116		12/28/2022
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,740.82	12228272	919117		12/28/2022
MCCARRON, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	135.79	71889	919127		12/28/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	204.00	12228264	919114		12/28/2022
CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	126.00	12228256	919115		12/28/2022
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	494.44	12228272	919117		12/28/2022
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71875	919129		12/28/2022
MOAK, LETIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	25.00	71880	919120		12/28/2022
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	71876	919131		12/28/2022
LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	71879	919132		12/28/2022
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71874	919128		12/28/2022
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	918.47	12228272	919117		12/28/2022
INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	28.00	71883	919123		12/28/2022
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	950.00	71880	919120		12/28/2022
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	138.83	12228256	919115		12/28/2022
VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	511.40	71881	919121		12/28/2022
NASCO EDUCATION LLC	300-1510-561000-016-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	117.04	3876992	385225	#403-180-00 FIFTH WARD TITLE ONE INSTRUCTIONAL	12/29/2022
BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	7,014.00	3876879	890022	DOCUMENT CAMERAS	12/29/2022
BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	359.80	3876879	890003	SCHOOL SUPPLY - DOCUMENT CAMERA	12/29/2022
BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	3,083.30	3877185	890023	SCHOOL TECHNOLOGY	12/29/2022
BLAKE, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877184	920690	REIMB. ASHA LICENSE RENEWAL	12/29/2022
AINSWORTH, ERICA C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877158	921070	REIMB. ASHA CERTIFICATE RENEWAL	12/29/2022
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,827.98	3877911	780535	#22231 FOLSOM ELEM LIBRARY BOOKS	12/29/2022
EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,253.37	3877247	12407	SERVICE ON WHEELCHAIR LIFT AT CJ SCHOEN	12/29/2022
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	252.31	3877251	4152548	BLANKET / PLUMBING SUPPLIES S636	12/29/2022
J V BURKES &	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1,750.00	3876953	INV25694	P0383	12/29/2022
J V BURKES &	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1,750.00	3876953	INV25689	P0383	12/29/2022
J V BURKES &	PWF-4300-533400-014-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1,750.00	3876953	INV25690	P0384	12/29/2022
J V BURKES &	PWF-4300-533400-047-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1,750.00	3876953	INV25693	P0384	12/29/2022
J V BURKES &	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1,750.00	3876953	INV25695	P0383	12/29/2022
J V BURKES &	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1,750.00	3876953	INV25692	P0383	12/29/2022
J V BURKES &	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1,750.00	3876953	INV25691	P0383	12/29/2022
EMR SERVICES LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1,966.50	3877247	12398	MADISONVILLE ELEM. ELEVATOR	12/29/2022
HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52823	MATERIAL AND SUPPLIES	439.76	3877845	9017020875	FAX MACHINE FOR BROOKS	12/30/2022
MACKIN BOOK COMPANY	650-1100-561000-000-0000-0011-000-0000-65021	MATERIAL AND SUPPLIES	1,089.69	3877911	780706	#21697 ED CTR BOOK ORDER	12/30/2022
LAKESHORE LEARNING M	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	185.96	3877316	739639123022	#264368 ECDC CLASSROOM MATERIALS	12/30/2022
ADORAMA CAMERA, INC.	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	82.00	3877155	32530644	BROADCASTING SUPPLIES	12/30/2022
HEWLETT-PACKARD	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	66.88	3877845	9017020877	INK FOR MS GRAHAM	12/30/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MICROREPLAY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	124.74	3877349	143274	SCHOOL TECHNOLOGY-REP CHROMEBOOK KEYBOARDS	12/30/2022
MICROREPLAY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3877349	143272	SCHOOL TECHNOLOGY-REP CHROMEBOOK KEYBOARD	12/30/2022
PROPHET CORP, THE	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	941.96	3877010	IN247506	MANDEVILLE JR SOFTBALL EQUIPMENT	12/30/2022
ITSAVVY LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	741.33	3877301	01395943	SCHOOL TECHNOLOGY	12/30/2022
MICROREPLAY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	113.27	3877349	143271	SCHOOL TECHNOLOGY-REP CHROMEBOOK PARTS	12/30/2022
ITSAVVY LLC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	43.84	3876952	01396350	MARIGNY ELEM SCHOOL TECHNOLOGY	12/30/2022
MELE PRINTING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	3,038.00	3877620	393130	ACCT#218 ACFR PRINTING	12/30/2022
ITSAVVY LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	87.68	3876952	01396426	#562240 CJ SCHOEN CABLES FOR NEW FINANCE COMPUTERS	12/30/2022
HEWLETT-PACKARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,759.04	3877845	9017018054	SCHOOL TECHNOLOGY	12/30/2022
ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	30,167.31	3876874	919463	ACCT# 3045415646 - DECEMBER 2022	12/30/2022
ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	225.00	3877169	0007669	ALARM ALL OTHER LOCATIONS	12/30/2022
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	380.00	3877600	C100686	BUS#632 REPAIRS	12/30/2022
STARC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	4,457.04	3878021	922715	DECEMBER MOP SERVICE	12/30/2022
CAPITAL ONE BANK	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	13,591.50	3877531	921979	INTEREST STMT. DECEMBER 2022	12/30/2022
J V BURKES &	PWF-4300-533400-000-0000-0000-000-0000-P0376	ARCHITECT/ENGINEERING SVCS	450.00	3876953	INV25721	P0376	12/30/2022
HEWLETT-PACKARD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	219.88	3877845	9017018053	SCHOOL TECHNOLOGY - FAX MACHINE	12/30/2022
DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	184.80	971604	919141		12/30/2022
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	2,818.13	71636	919142		12/30/2022
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	357.50	71636	919142		12/30/2022
FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	212.00	971667	919139		12/30/2022
ANDRE, TREVOR W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	971743	919140		12/30/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	321.50	3877677	88306543-00	REPAIR PARTS	12/30/2022
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	3.63	3877677	88306543-00A	REPAIR PARTS	12/30/2022
DELL MARKETING	520-1210-561000-087-0000-0024-000-0000-50823	MATERIAL AND SUPPLIES	1,049.12	3877554	10642122459	TECHNOLOGY FOR PRE-K RESOURCE LIAISON	12/31/2022
INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	143.16	4022	921978	DEC' 2022 TAX WITHHOLDING - FEDERAL TAX	12/31/2022
INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	347,083.84	4022	921978	DEC' 2022 TAX WITHHOLDING - FEDERAL TAX	12/31/2022
INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	897,398.64	4022	921978	DEC' 2022 TAX WITHHOLDING - FEDERAL TAX	12/31/2022
ESKEW & DUMEZ & RIPP	C37-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	7,311.52	3877248	11164	C1950	12/31/2022
HOLLY & SMITH A	C37-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	13,131.98	3877289	25-C1920	C1920	12/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	48.00	3877298	37459566	#D4008 SALMEN WELDING GASES AND RENTALS	12/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	28.00	3876950	37458439	#C7050 CHS WELDING GASES AND RENTALS	12/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	68.00	3877298	37453704	#43778 PRHS WELDING GASES AND RENTALS	12/31/2022
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	68.00	3876950	37453706	#43782 FHS WELDING GASES AND RENTALS	12/31/2022
LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	35.07	3877314	12222-09	DEC'22 LTFS SALES TAX REIMBURSEMENT	12/31/2022
WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	133.98	3877034	2001258906	INDUSTRIAL SUPPLIES	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3877435	920043	ACCT# 044-005372-01 - ABNEY ELEM	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	105.04	3877435	920044	ACCT# 044-005792-01 - ABNEY ELEM	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	176.68	3877435	920045	ACCT# 044-400134-01 - ABNEY ELEM	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3877435	920046	ACCT# 044-064590-1 - ABNEY ELEM	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	153.50	3877435	920047	ACCT# 044-005446-01 - ABNEY EARLY	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3877435	920048	ACCT# 044-005447-01 - ABNEY EARLY	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	594.66	3877435	920049	ACCT# 047-001202-01 - BAYOU WOODS	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	505.08	3877435	920050	ACCT# 047-001260-01 - BAYOU WOODS	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920051	ACCT# 047-021235-02 - BAYOU WOODS	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	62.98	3877435	920052	ACCT# 046-400490-01 - BONNE ECOLE	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	292.12	3877435	920053	ACCT# 045-004901-01 - BROCK ELEM	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920054	ACCT# 040-020481-04 - BROCK ELEM	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3877435	920055	ACCT# 045-102990-01 - BROCK ELEM	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920056	ACCT# 045-002432-01 - BROOKS	12/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3877435	920057	ACCT# 045-005351-01 - BROOKS	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	355.67	3877435	920058	ACCT# 047-400491-01 - CAROLYN PARK	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	384.15	3877435	920059	ACCT# 046-106068-01 - FLORIDA AVE	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	125.27	3877435	920060	ACCT# 046-106069-01 - FLORIDA AVE	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	557.94	3877435	920100	ACCT# 046-115180-01 - NORTHSHSORE HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	53.55	3877435	920106	ACCT# 044-001577-01 - SALMEN HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	299.33	3877435	920107	ACCT# 044-003746-01 - SALMEN HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920109	ACCT# 044-004661-00 - SALMEN HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920110	ACCT# 044-004671-01 - SALMEN	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920111	ACCT# 044-005234-01 - SALMEN HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	52.29	3877435	920113	ACCT# 044-005385-01 - SALMEN HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920114	ACCT# 044-005390-01 - SALMEN HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	202.39	3877435	920115	ACCT# 044-005414-01 - SALMEN HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920118	ACCT# 047-003750-01 - SLIDELL ANNEX	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	588.19	3877435	920120	ACCT# 047-003776-01 - SLIDELL HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920121	ACCT# 047-003777-01 - SLIDELL HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	30.22	3877435	920122	ACCT# 047-004325-01 - SLIDELL HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	129.83	3877435	920124	ACCT# 047-005257-01 - SLIDELL HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920125	ACCT# 047-0111201-01 - SLIDELL HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.64	3877435	920126	ACCT# 047-024449-01 - SLIDELL HGIH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	395.40	3877435	920128	ACCT# 047-120992-01 - SLIDELL HIGH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	269.10	3877435	920129	ACCT# 047-100111-01 - SLIDELL HGIH	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920131	ACCT# 045-005087-01 - SLIDELL JR	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	93.64	3877435	920132	ACCT# 045-013195-01 - SLIDELL JR	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	64.72	3877435	920133	ACCT# 045-120994-01 - SLIDELL JR	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	121.48	3877435	920134	ACCT# 045-120995-01 - SLIDELL JR	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	80.01	3877435	920135	ACCT# 045-120996-01 - SLIDELL JR	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	56.55	3877435	920136	ACCT# 045-002445-01 - ST TAMMANY JR	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	151.73	3877435	920137	ACCT# 045-003332-01 - ST TAMMANY JR	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	338.76	3877435	920138	ACCT# 045-120990-01 - ST TAMMANY JR	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	61.06	3877435	920139	ACCT# 046-005874-01 - BOYET	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	340.99	3877435	920140	ACCT# 046-005873-01 - LITTLE OAK	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	91.50	3877435	920141	ACCT# 040013529-05 - SLIDELL PUPIL	12/31/2022
SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.25	3877435	920142	ACCT# 023-007193-02 - SLIDELL PUPIL	12/31/2022
TAX COLLECTOR-PARISH	GFF-4100-571000-000-0000-0000-000-0000-	LAND	979.72	3878033	0000062036	2022 TAX YEAR	12/31/2022
CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	8,353.65	4008	DEC 2022	CAP 1 CARD PYMT DEC 2022	12/31/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,368,876.94	4013	223580000718	BCBS WEEKLY CLAIMS ENDING 12/23/2022	12/31/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,064,210.01	4027	223440000452	BCBS WEEKLY CLAIMS ENDING 12/09/2022	12/31/2022
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,679,571.99	4029	223510019693	BCBS WEEKLY CLAIMS ENDING 12/16/2022	12/31/2022
RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1,122,108.85	4012	INV2136527	PRESCRIPTION CLAIMS ENDING 12/16/2022	12/31/2022
INSULATION TECH	PWF-4600-545000-023-0000-0000-000-0000-P0324	CONSTRUCTION SERVICES	6,742.50	3877595	4	P0324	12/31/2022
HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	1,915.43	3877289	1-P0347		12/31/2022
SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	(121.03)	3877661	STPPS - 12-2022	STORAGE & DISTRIBUTION - PURCHASED FOOD	12/31/2022
SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	8,119.60	3877661	STPPS - 12-2022	STORAGE & DISTRIBUTION - PURCHASED FOOD	12/31/2022
SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1,280.00	3876857	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	640.00	3876841	123122-043	DEC'22 SRO TIMESHEET BAYOU WOODS	12/31/2022
COLEMAN, JR., PHILLI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876841	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1,280.00	3876852	123122-002	DEC'22 SRO TIMESHEET ABNEY ELEM	12/31/2022
MONTGOMERY, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960.00	3876852	123122-005	DEC'22 SRO TIMESHEET BONNE ECOLE	12/31/2022

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	240.00	3876856	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	2,880.00	3876854	123122-043	DEC'22 SRO TIMESHEET BAYOU WOODS	12/31/2022
HERRMANN, PETER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	805.00	3876847	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876848	123122-043	DEC'22 SRO TIMESHEET BAYOU WOODS	12/31/2022
YOUNG, NICHOLAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	640.00	3876859	123122-002	DEC'22 SRO TIMESHEET ABNEY ELEM	12/31/2022
LABICHE SR, WILLIAM	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	280.00	3876851	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
REMEROW, KRISTOFFER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876855	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
BUTTERWORTH, GUY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	280.00	3876840	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
BROWN, JESSICA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	560.00	3876839	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	3,840.00	3876837	123122-033	DEC'22 SRO TIMESHEET ST TAM JR	12/31/2022
KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	640.00	3876849	123122-002	DEC'22 SRO TIMESHEET ABNEY ELEM	12/31/2022
BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	640.00	3876838	123122-005	DEC'22 SRO TIMESHEET BONNE ECOLE	12/31/2022
GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1,280.00	3876844	123122-005	DEC'22 SRO TIMESHEET BONNE ECOLE	12/31/2022
FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960.00	3876843	123122-002	DEC'22 SRO TIMESHEET ABNEY ELEM	12/31/2022
VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	840.00	3876858	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	160.00	3876846	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
NEVEAUX, ASHLEY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	320.00	3876853	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
GREEN, PATRICK ALDEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	463.75	3876845	123122-111	DEC'22 SRO TIMESHEET LITTLE PEARL	12/31/2022
EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960.00	3876842	123122-005	DEC'22 SRO TIMESHEET BONNE ECOLE	12/31/2022
EAGAN, DANIEL M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1,200.00	3876842	123122-007	DEC'22 SRO TIMESHEET BROCK ELEM	12/31/2022
MOBILE MINI, IN	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	90.00	3877353	9016406502	CONTAINER RENTAL	1/1/2023
MOBILE MINI, IN	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	100.00	3877353	9016406501	20' CONTAINER RENTAL	1/1/2023
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3877353	9016406504	CONTAINER RENTAL	1/1/2023
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3877353	9016406503	CONTAINER RENTAL	1/1/2023
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3877353	9016406505	CONTAINER RENTAL	1/1/2023
MOBILE MINI, IN	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	90.00	3877353	9016406506	CONTAINER RENTAL	1/1/2023
MOBILE MINI, IN	C37-4600-545000-021-0000-0000-000-0000-C1951	CONSTRUCTION SERVICES	90.00	3877353	9016406507	CONTAINER RENTAL	1/1/2023
SUSTAINABLE MODULAR	C37-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	1,290.00	3877023	0123-404-56	MONTHLY LEASE OF 3 MODULAR CLASSROOMS	1/1/2023
UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	232.98	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	349.11	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	237.22	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	235.56	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	270.59	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	415.96	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	217.90	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	280.15	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	215.62	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	331.27	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	275.01	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	431.25	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	660.58	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	189.13	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	369.44	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	273.61	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	320.72	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	289.51	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	279.32	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	361.04	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	255.24	3877680	352751	JAN 2023	1/1/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	482.96	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	304.52	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	239.93	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	973.95	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	399.56	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	293.60	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	416.69	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	535.86	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	320.72	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	275.68	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	627.37	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	268.89	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	685.75	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	363.21	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	322.98	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	342.31	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	319.02	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	345.88	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	240.16	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	256.33	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	294.27	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	645.53	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	272.46	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	364.35	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	251.84	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	454.60	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	289.24	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	342.32	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	326.60	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	165.82	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	559.52	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	289.76	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	393.84	3877680	352751	JAN 2023	1/1/2023
UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	453.33	3877680	352751	JAN 2023	1/1/2023
DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	12.48	3877238	6719792 010123 PTW	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	12.48	3877238	6719792 010123 PTW	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	49.92	3877238	6719792 010123 CJS	WATER SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	37.83	3877238	6719792 010123 IT	WATER SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	24.97	3877238	6719792 010123 SW	WATER SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	5.00	3877238	6719792 010123 TTC	WATER SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	89.88	3877238	6719792 010123 ED	WATER SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	29.96	3877238	6719792 010123 TRANS	WATER SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	19.97	3877238	6719792 010123 AES	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	5.00	3877238	6719792 010123 BES	WATER DELIVERY SERVICE	1/1/2023
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	7,537.07	3877679	353417	ACCT# 1609257 - JANUARY 2023	1/1/2023
UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	912.76	3877680	352751	JAN 2023	1/1/2023
FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	425.00	3876926	10110	PLANT LEASING CJ SCHOEN JAN 2023	1/1/2023
FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	250.00	3876926	10109	INTERIORSCAPING TRANSPORTATION JAN 2023	1/1/2023
COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	560.00	3877216	921064	DEC'22 CDL PHYSICALS TRANSPORTAION	1/1/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	290.00	3877321	1412	NETWORKING	1/1/2023
MERIT NETWORK	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	425.00	3877348	278983	MAINT-AS26869 RADB ANNUAL SUBSCRIPT 2/2/23-2/1/24	1/1/2023
UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	3,250.00	3877464	354105	INTERNET	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	44.94	3877238	6719792 010123 CHS	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	5.00	3877238	6719792 010123 FES	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	5.00	3877238	6719792 010123 LOM	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	15.00	3877238	6719792 010123 LRJ	WATER AND COOLER RENTALS	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	84.85	3877238	6719792 010123 WLE	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	24.97	3877238	6719792 010123 NHS	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	49.92	3877238	6719792 010123 PMS	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	79.85	3877238	6719792 010123 SWE	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	90.65	3877238	6719792 010123 SHS	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	19.96	3877238	6719792 010123 WES	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	136.57	3877238	6719792 010123 HCC	WATER SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	5.00	3877238	6719792 010123 BEC	WATER SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	5.00	3877238	6719792 010123 SCS	WATER SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	5.00	3877238	6719792 010123 OSPA	WATER SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	54.90	3877238	6719792 010123 RLC	WATER SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	5.00	3877238	6719792 010123 NSPA	WATER DELIVERY SERVICE	1/1/2023
DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	71.72	3877238	6719792 010123 LHS	WATER DELIVERY SERVICE	1/1/2023
PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	195.00	50097	16443		1/1/2023
PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	105.00	1475	16320		1/1/2023
PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	105.00	10643	16350		1/1/2023
PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	97.50	24529	16507		1/1/2023
UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	806.09	3877680	352751	JAN 2023	1/1/2023
URRATA, DANIELLE B.	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	180.00	3877682	921849	REIMBURSEMENT	1/2/2023
BLANCHARD, KAREN	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	180.00	3877518	921987	10 HRS. LEADERSHIP/SCHOOL IMPROVEMENT MTGS.	1/2/2023
RIECKE, MICHAEL R.	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	180.00	3877654	921841	REIMBURSEMENT	1/2/2023
MORRIS, SHELLEY	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	180.00	3877627	922048	10HRS ATTENDANCE LEADERSHIP/SCHOOL IMPROV MTGS	1/2/2023
FLORES, PENNY	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	180.00	3877570	922017	10 HRS. LEADERSHIP/SCHOOL IMPROVEMENT MTG	1/2/2023
SANROMAN, AMANDA	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	180.00	3877657	921845	REIMBURSEMENT	1/2/2023
PALPALLATOC, KATHERI	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	180.00	3877636	921819	REIMBURSEMENT	1/2/2023
SMITH, CHANTELLE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	125.00	3877663	921847	REIMBURSEMENT	1/2/2023
FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	11,945.41	4007	919709	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	78,898.71	4007	919721	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	22,059.09	4007	919710	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	14,430.47	4007	919700	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	61,909.48	4007	919724	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
LIDDELL, BARBAR	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	300.00	3877326	921079	AUL 457 2022 CONTRIBUTION OVERPAYMENT	1/2/2023
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	10,383.66	4007	919740	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	20,682.68	4007	919637	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2,805.40	4007	919698	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	47,360.91	4007	919742	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1,578.40	4007	919738	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2,730.00	4007	919739	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	150.00	4007	919725	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	30,824.64	4007	919713	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2,255.00	4007	919734	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	700.00	4007	919735	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1,330.90	4007	919722	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	7,910.00	4007	919737	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	42,592.54	4007	919723	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	50.00	4007	919741	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	123.62	4007	919702	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	475.00	4007	919726	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	139.52	4007	919706	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	18.30	4007	919703	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	58.02	4007	919705	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	400.02	4007	919707	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	234.94	4007	919704	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	137.90	4007	919708	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	250,832.97	4007	919699	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	72,147.40	4007	919642	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	44.30	4007	919701	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	5,552.91	4007	919728	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	13,282.50	4007	919736	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	10,151.66	4007	919730	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	5,735.50	4007	919714	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	147,013.04	4007	919715	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	400.00	4007	919628	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	49,046.03	4007	919719	DEC'22 MONTHLY PAYROLL DEDUCTS	1/2/2023
MIKE'S HARDWARE	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	5,886.27	3876984	320799/1	CARPENTRY MATERIALS	1/2/2023
JONES, VICTORIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3876955	919931	LEVEL 1 EARLY ED TEACHING CERT RENEWAL	1/2/2023
SMITH, TALICIA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3877019	919767	REIMBURSEMENT	1/2/2023
LEDET, MICHELLE M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3877324	921272	MILD/MODERATE SECONDARY LICENSE REIMBURSEMENT	1/2/2023
CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	1,001.00	3876902	855936	CHS AG LIVESTOCK FEED	1/2/2023
NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	504.80	3877372	921109	MCLAIN PROSTART & NUTRITION TRAVEL EXPENSES	1/2/2023
BARNES & NOBLE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	190.85	3877723	4374669	GUIDEBOOK MATERIALS FOR REVIEW	1/2/2023
HOWARD, CARRIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876946	919930	ASHA LICENSE RENEWAL REIMBURSEMENT	1/2/2023
CAHANIN, LESLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877194	920704	REIMB. ASHA LICENSE RENEWAL	1/2/2023
REYNOLDS, KERRI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877416	920830	REIMBURSEMENT	1/2/2023
TAMPLAIN, DEBOR	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877450	920850	REIMBURSEMENT	1/2/2023
BREWER, TAMMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877191	920695	REIMB. ASHA LICENSE RENEWAL	1/2/2023
MURPHYGODWIN,TABITHA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	50.00	3876991	919937	SCHOOL PSYCHOLOGIST LEVEL B LICENSE REIMBURSEMENT	1/2/2023
CHIGHIZOLA, ALLISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877204	920715	REIMB. ASHA LICENSE RENEWAL	1/2/2023
MIRANDA, KATIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876987	919936	ASHA LICENSE RENEWAL REIMBURSEMENT	1/2/2023
ALCON, ANDREA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877160	920674	REIMB. ASHA LICENSE RENEWAL	1/2/2023
HEIDEN, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3876941	919929	ASHA LICENSE REIMBURSEMENT	1/2/2023
CARROLL, ALISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877199	920710	REIMB. ASHA LICENSE RENEWAL	1/2/2023
BORDELON, JADE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877188	920693	REIMB. ASHA LICENSE RENEWAL	1/2/2023
PACE POUW, TERESA I.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	200.00	3877387	920911	REIMBURSEMENT	1/2/2023
CHILDRESS, WILL ELL	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	33.00	3877205	921075	REIMB. LEBESPA UPGRADE FEE FOR SPEECH LICENSE	1/2/2023
CHILDRESS, WILL ELL	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877205	921076	REIMB. ASHA CERTIFICATE RENEWAL	1/2/2023
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	45.00	3877305	100295	S21567 LYON ELEM BILLED THROUGH 12/31/22	1/2/2023
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	225.00	3877305	100296	S21570 PINEVIEW MIDDLE BILLED THROUGH 12/31/22	1/2/2023
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	945.00	3877305	100285	FILE#S20263 COVINGTON HS BILLED THRU 12/31/22	1/2/2023
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	157.50	3877305	100278	S18337 STPSB GENERAL BUSINESS BILLED THRU 12/31/22	1/2/2023
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	67.50	3877305	100274	S16514 BROCK ELEM BILLED THROUGH 12/31/22	1/2/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	157.50	3877305	100261	A17409 WELSH PROPERTIES BILLED THRU 12/31/22	1/2/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	141.36	3877320	212866	HARDWARE SUPPLY	1/2/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.99	3877320	212872	HARDWARE SUPPLY	1/2/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	27.30	3876985	29679/2	ELECTRICAL SUPPLIES	1/2/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	186.94	3876984	320791/1	HARDWARE SUPPLIES	1/2/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	260.10	3876984	320814/1	HARDWARE SUPPLIES	1/2/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.99	3877646	814473	HARDWARE SUPPLIES	1/2/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5.08	3877646	814477	HARDWARE SUPPLIES	1/2/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	73.30	3877646	814477A	HARDWARE SUPPPLIES	1/2/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	219.98	3877646	814478	HARDWARE SUPPPLIES	1/2/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	92.20	3877646	814483	HARDWARE SUPPPLIES	1/2/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	70.91	3877646	814501	HARDWARE SUPPPLIES	1/2/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	146.51	3877646	814511	HARDWARE SUPPPLIES	1/2/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	116.47	3877646	814512	HARDWARE SUPPPLIES	1/2/2023
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	13.27	3876983	2301-276423	MISC HARDWARE	1/2/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.25	3877662	5841-4	PAINT SUPPLYS	1/2/2023
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.47	3877643	2301-245521	MISC LUMBER AND HARDWARE	1/2/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	78.14	3876996	067943/1	HARDWARE SUPPLIES	1/2/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	96.96	3876996	067945/1	HARDWARE SUPPLIES	1/2/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.15	3876996	067948/1	HARDWARE SUPPLIES	1/2/2023
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	219.90	3877332	55995	KEY SUPPLIES	1/2/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.98	3877340	170959/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/2/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	12.99	3877340	170958/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/2/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	57.78	3876909	128648	LUMBER AND HARDWARE SUPPLIES C750	1/2/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	35.70	3876924	919175	ACCT# 21035500 - FOLSOM JR HIGH	1/2/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	23.40	3876924	919176	ACCT# 21036200 - FOLSOM JR HIGH	1/2/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.20	3876924	919177	ACCT# 21036100 - FOLSOM JR HIGH	1/2/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	42.60	3876924	919178	ACCT# 21035000 - FOLSOM JR HIGH	1/2/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	457.20	3876924	919179	ACCT# 11058000 - FOLSOM ELEM	1/2/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	744.52	3876924	919180	ACCT# 11058500 - FOLSOM ELEM	1/2/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	367.44	3877024	919183	ACCT# 133409 - MONTELEONE	1/2/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	412.97	3877024	919184	ACCT# 146436 - MADISONVILLE ELEM	1/2/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	304.45	3877024	919186	ACCT# 125750 - MADISONVILLE ELEM	1/2/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	655.35	3877024	919188	ACCT# 125234 - MADISONVILLE ELEM	1/2/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	141.90	3877024	919190	ACCT# 127671 - MARIGNY	1/2/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	462.65	3877024	919191	ACCT# 107595 - LAKE HARBOR	1/2/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	663.35	3877024	919192	ACCT# 107823 - MANDEVILLE MIDDLE	1/2/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	462.65	3877024	919194	ACCT# 107930 - MAGNOLIA TRACE	1/2/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	146.85	3877024	919196	ACCT# 107848 - MAGNOLIA TRACE	1/2/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	540.25	3877024	919197	ACCT# 127670 - MARIGNY ELEM	1/2/2023
TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	392.30	3877025	919278	ACCT# 802846 - HONEY ISLAND	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	60.28	3877470	921128	0111737811 FOLSOM JR	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2,007.16	3877470	921129	1002438700 FOLSOM JR	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	862.87	3877470	921130	0111745700 FOLSOM JR	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	50.00	3877470	921131	0111735700 FOLSOM JR	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	25.09	3877470	921132	0111735304 FOLSOM JR	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	749.43	3877470	921133	0111735000 FOLSOM JR	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	76.98	3877470	921134	0111635000 FOLSOM JR	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	405.61	3877470	921136	0012828602 FOLSOM ELEM	1/2/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	4,831.80	3877470	921137	0120275000 FOLSOM ELEM	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.00	3877470	921138	0381560600 SIXTH WARD	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	3,776.42	3877470	921139	0381560000 SIXTH WARD	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2,339.69	3877470	921140	0390030201 SIXTH WARD	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.20	3877470	921142	0120275200 FOLSOM ELEM	1/2/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.30	3877470	921143	0120275100 FOLSOM ELEM	1/2/2023
NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	301.59	3876995	67952/1	BLANKET - EQUIPMENT REPAIRS	1/2/2023
MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	384.77	3876978	170956/1	BLANKET - EQUIPMENT REPAIRS	1/2/2023
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	251.26	3876880	219369	MISC TRUCK REPAIR	1/2/2023
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	14.49	3876880	219355	MISC TRUCK REPAIR	1/2/2023
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	187.72	3876865	2933-767913	MISC TRUCK REPAIR C749	1/2/2023
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	24.95	3877670	INV022751	TIRE REPAIR	1/2/2023
ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	5,850.08	3877159	I-19116	TRANSLATION SERVICES	1/2/2023
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	80.70	40003	919151		1/2/2023
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	5,229.20	1831	919146		1/2/2023
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	5,459.37	16921	919166		1/2/2023
MANDEVILLE HIGH	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	69.35	15889	919173		1/2/2023
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	4,706.56	9967	child care payroll D		1/2/2023
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	763.75	50080	919157		1/2/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	29.70	50076	919154		1/2/2023
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	885.04	24524	364881513-364884351		1/2/2023
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	259.96	25868	364885041/364884850		1/2/2023
SHEPS, FERO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	52.42	40001	919148		1/2/2023
MILAM, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	95.46	40002	919149		1/2/2023
GUNTHER, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	491.54	24526	GUNTHER 1-2223		1/2/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	199.90	12225916	919150		1/2/2023
POT & PADDLE NS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1,395.00	47013	919169		1/2/2023
LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	47029	919230		1/2/2023
SCOTT, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	50077	919167		1/2/2023
BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47025	919171		1/2/2023
ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47024	919170		1/2/2023
ROBINSON, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	149.00	50079	919155		1/2/2023
STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47026	919208		1/2/2023
KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	47027	919222		1/2/2023
BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	47028	919226		1/2/2023
KITTLES, ACOSTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	50078	919168		1/2/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,650.49	12225916	919150		1/2/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	47.85	12225082	919153		1/2/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	150.84	12225916	919150		1/2/2023
POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	17.86	28617	919144		1/2/2023
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	17.99	12225916	919150		1/2/2023
PARSONS, SELENA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	40.00	28609	919165		1/2/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	12225916	919150		1/2/2023
MCLAIN, CHARLOTTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	442.80	50075	919152		1/2/2023
MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	31.25	25853	919143		1/2/2023
BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	219.97	3877187	219445	REPAIR PARTS	1/2/2023
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	107.29	3877154	S360849	REPAIR PARTS	1/2/2023
OFFICE MARKET	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	86.00	3877960	6131811-0	SUPPLIES	1/3/2023
OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	462.05	3877960	6131794-0	INK CARTRIDGES	1/3/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PROJECT BELIEVE	300-1510-561000-086-0083-0031-000-0000-30823	MATERIAL AND SUPPLIES	168.90	3877649	921838	REIMBURSEMENT	1/3/2023
OFFICE MARKET	300-1510-561000-111-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	1,129.47	3877960	6131804-0	OFFICE SUPPLIES	1/3/2023
KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30823	RENTAL OF EQUIP & VEHICLES	318.50	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
DRIVON, JEFFREY	400-2214-589501-071-1416-0023-000-0000-36823	NON PUBLIC TUITION	2,000.00	3877237	921253	REIMB. COLLEGE COURSES NEEDED FOR CERTIFICATION	1/3/2023
LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	37,030.00	3877331	12/22	DEC'22 B-3 SEATS	1/3/2023
FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	6,509.00	3877257	920852	B-3 SEATS	1/3/2023
LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	6,520.50	3877328	12/22	DEC'22 B-3 SEATS	1/3/2023
LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	3,381.00	3877329	12/22A	DEC'22 B-3 SEATS	1/3/2023
MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	2,415.00	3877359	12/22	DEC'22 B-3 SEATS	1/3/2023
MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	16,882.00	3877358	12/22	DEC'22 B-3 SEATS	1/3/2023
A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	9,901.50	3877150	920224	B-3 SEATS DECEMBER 2022	1/3/2023
BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	8,924.00	3877174	920308	B-3 SEATS DECEMBER 2022	1/3/2023
LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	14,110.50	3877330	12/22	DEC'22 B-3 SEATS	1/3/2023
KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	7,003.50	3877309	12/22	12/22 B-3 SEATS	1/3/2023
PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	3,979.00	3877390	920822	PAYMENT FOR B-3 SEATS DECEMBER 2022	1/3/2023
NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	10,741.00	3877373	12/22	DEC'22 B-3 SEATS	1/3/2023
FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-66123	MISC PURCHASED SERVICES	3,139.50	3877258	920320	B-3 SEATS DECEMBER 2022	1/3/2023
VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	3,770.02	3877466	9922404655	ACCT#242343946-0056	1/3/2023
LOVING GUIDANCE	650-2214-561000-000-0000-0000-000-0000-66423	MATERIAL AND SUPPLIES	2,478.00	3876972	1615874	EARLY CHILDHOOD DEV ONLINE COURSE	1/3/2023
FIFTH WARD JR HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	81.28	3877797	922809	REIMB. MEAT CENTER SUPPLIES	1/3/2023
GC CARPENTERS & MILL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	284.52	3877264	1220406	TEXTBOOKS	1/3/2023
GC CARPENTERS & MILL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,018.99	3877575	12240R	TEXTBOOKS	1/3/2023
OFFICE MARKET	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985.85	3877960	6131799-0	CTE SUPPLIES - R. SCAF	1/3/2023
OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	627.21	3877960	6131802-0	TONER	1/3/2023
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	111.35	3877960	6131795-0	OFFICE SUPPLIES	1/3/2023
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	165.61	3877960	6131796-0	OFFICE SUPPLIES	1/3/2023
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	140.68	3877960	6131797-0	OFFICE SUPPLIES	1/3/2023
KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	49.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	7,028.39	3877960	6131798-0	TONER	1/3/2023
FIFTH WARD JR HIGH	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	112.00	3877797	922510	REIMB. FOOD LAB JAMILY &CONSUMER SCIENCE	1/3/2023
OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1,116.78	3877960	6131800-0	TONER, PAPER, PENS, ETC	1/3/2023
OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	659.65	3877960	6131801-0	OFFICE SUPPLIES	1/3/2023
SOUTHERN ELECTR	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1,380.00	3877665	1358152	STUDENT ID BADGES	1/3/2023
ITSAVVY LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	14.29	3877301	01396648	SCHOOL TECHNOLOGY/ MICRO CORD	1/3/2023
DRAMATIC PUBLIS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	64.61	3877236	100126928	GUIDEBOOKS	1/3/2023
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	54.99	3877631	INV165933	HONEY ISLAND TEACHERS GUIDE/MATERIALS	1/3/2023
AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	235.90	3877166	0000193543	GUIDEBOOK NOVELS	1/3/2023
AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	148.06	3877498	0000193541	GUIDEBOOK NOVELS	1/3/2023
BIGGER FASTER S	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	299.00	3877183	607846	SCHOOL TECHNOLOGY	1/3/2023
APPLE COMPUTER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	99.95	3877168	AK37292144	SCHOOL TECHNOLOGY	1/3/2023
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	369.51	3877960	6131803-0	INK CARTRIDGES	1/3/2023
KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	196.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	137.20	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
GEAUX PREAUX PRINTIN	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1,100.00	3877576	1523	CREEKSIDE JR BASEBALL JERSEYS	1/3/2023
KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	58.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
DAUZAT, KIM	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877223	920719	REIMB. ASHA LICENSE RENEWAL	1/3/2023
SLATER, ASHLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877433	920831	REIMBURSEMENT	1/3/2023
PONZO, EMILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877406	920826	REIMBURSEMENT	1/3/2023
JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	682.00	3877305	100302	S17505 WOODLAKE ELEM BILLED THRU 12/31/22	1/3/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1,131.90	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	553.58	3877960	6131805-0	OFFICE SUPPLIES	1/3/2023
DEFRATES, ANTHONY L.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	50.00	3877769	923368	REIMB. EDL CERTIFICATE RENEWAL	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	784.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	774.20	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	274.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	803.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	264.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1,752.49	3877618	SIN371035	FEB'23 PRINTING YEARLY CONTRACT MAINTENANCE	1/3/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.99	3877320	212879	HARDWARE SUPPLY	1/3/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.27	3877320	212874	HARDWARE SUPPLY	1/3/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	137.34	3877351	29683/2	ELECTRICAL SUPPLIES	1/3/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.06	3877350	320848/1	HARDWARE SUPPLIES	1/3/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	90.53	3877646	814533	HARDWARE SUPPPLIES	1/3/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	91.72	3877646	814540	HARDWARE SUPPPLIES	1/3/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	50.97	3877646	814553	HARDWARE SUPPPLIES	1/3/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.57	3877646	814557	HARDWARE SUPPPLIES	1/3/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	142.96	3877646	814559	HARDWARE SUPPPLIES	1/3/2023
SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	42.40	3877423	2301-529246	BLANKET/ PAINT ACCESSORIES AND MATERIALS S629	1/3/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	126.39	3876863	S361722	BLANKET - MISC AC SUPPLIES C760	1/3/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	106.91	3876863	S362964	BLANKET - MISC AC SUPPLIES C766	1/3/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.50	3877154	S365693	BLANKET - MISC AC SUPPLIES C774	1/3/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.01	3877154	S363199	BLANKET - MISC AC SUPPLIES C797	1/3/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	54.34	3877374	S4679965.001	MISC ELECTRICAL	1/3/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	95.13	3877374	S4679680.001	ELECTRICAL SUPPLIES	1/3/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	371.03	3877374	S4678078.001	ELECTRICAL SUPPLIES	1/3/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	139.00	3877374	S4679856.001	ELECTRICAL SUPPLIES	1/3/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	47.90	3877374	S4679691.001	ELECTRICAL SUPPLIES	1/3/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	88.96	3877370	067966/1	HARDWARE SUPPLIES	1/3/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	63.16	3877371	067961/1	HARDWARE SUPPLIES	1/3/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.97	3877340	170974/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/3/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	89.99	3877340	170975/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/3/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.78	3877245	137-36372-01	BLANKET - MISC ELECTRICAL SUPPLIES C763	1/3/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	122.37	3877245	137-36364-01	BLANKET - MISC ELECTRICAL SUPPLIES C758	1/3/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	113.11	3877245	137-34898-01	BLANKET - MISC ELECTRICAL SUPPLIES C775	1/3/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.98	3877245	137-34898-01A	MISC ELECTRICAL SUPPLY BLANKET C775	1/3/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.96	3877245	137-36430-01	MISC ELECTRICAL SUPPLY BLANKET C771	1/3/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	47.12	3877245	137-36390-01	BLANKET/ ELECTRICAL SUPPLIES S625	1/3/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	395.60	3877245	137-35021-01	VARIOUS SITES - 90A FUSE	1/3/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	239.83	3877245	137-29735-01	VARIOUS SITES - ELECTRICAL SUPPLIES	1/3/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	320.57	3877245	137-34598-01	MARIGNY GYM	1/3/2023
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	225.00	3877202	2572	DOOR SUPPLIES S631	1/3/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.83	3877234	129463	LUMBER AND HARDWARE SUPPLIES C765	1/3/2023
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	82.57	3877567	4158847	PLUMBING SUPPLIES C762	1/3/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	351.97	3877584	S166817822.001	PLUMBING SUPPLIES	1/3/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	313.14	3877584	S166957427.001	PLUMBING SUPPLIES	1/3/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	243.75	3877584	S166958586.001	PLUMBING SUPPLIES	1/3/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	159.66	3877584	S166964504.001	PLUMBING SUPPLIES	1/3/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.48	3877584	S166965797.001	PLUMBING SUPPLIES	1/3/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.46	3877584	S166966529.001	PLUMBING SUPPLIES	1/3/2023
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	3,445.00	3876876	919531	ACCT. # 2147260709 12/2022	1/3/2023
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1,029.00	3877551	100559	SCHOOL'S SEWERAGE TREAT PLT. ANALYTICAL SER. 12/22	1/3/2023
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	560.00	3877551	100665	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE 12/23	1/3/2023
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	62.10	3876976	919390	ACCT# 1439 - MADISONVILLE JR	1/3/2023
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	25.36	3876976	919391	ACCT# 4078 - MADISONVILLE JR	1/3/2023
MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	27.00	3876976	919392	ACCT# 6898 - MADISONVILLE JR	1/3/2023
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	515.45	3876976	919393	ACCT# 2292 - MADISONVILLE ELEM	1/3/2023
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	16.31	3876976	919394	ACCT# 2291 - MAIONVILLE ELEM	1/3/2023
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	673.07	3876976	919395	ACCT# 3074 - LANCASTER	1/3/2023
MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	269.82	3876976	919396	ACCT# 1196 - MADIONVILLE JR	1/3/2023
CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	744,967.81	3877544	921435	ACCT# 13532 - DECEMBER 2022	1/3/2023
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	52.46	3876880	219513	MISC TRUCK REPAIR	1/3/2023
HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	18.23	3877287	617440	BLANKET/ VEHICLE SUPPLIES	1/3/2023
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3877477	19402	BLANKET - OIL CHANGES	1/3/2023
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3877477	19437	BLANKET - OIL CHANGES	1/3/2023
CDW GOVERNMENT,	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2,052.25	3877739	FX06619	SEE CM# GF57138 APPLIED	1/3/2023
BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	6,305.75	3877178	5492872	DIGITAL MOBILE RADIO SYSTEM	1/3/2023
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	177.36	3877600	C100698	REG LEASE BUS REPAIR	1/3/2023
BARZE, SYMENTRIC	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	30.00	3877177	921087	REIMB. FOR FUEL BUS 170	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	833.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	401.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	490.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,391.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	107.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	323.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	539.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	294.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,274.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	852.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	343.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,029.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	607.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	372.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,116.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,029.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	578.20	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	646.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,185.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	568.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	980.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	401.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,666.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	637.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	470.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	254.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,078.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	882.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	441.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	686.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	882.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,617.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	676.20	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	245.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	421.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	911.40	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	607.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	548.80	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	558.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	833.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	98.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	196.00	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	872.20	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	362.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	705.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	705.60	3877313	55P1358774	ST13 12/22 COPIER ALLOCATIONS	1/3/2023
CITY OF COVINGTON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1,502.26	3877210	858	CROSSING GUARDS AUG.-DEC. 2022	1/3/2023
CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877214	921090	TRAFFIC CONTROL SERVICES LANCASTER 1/3/23	1/3/2023
O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877633	920907	TRAFFIC DETAIL	1/3/2023
TRM SPORT SERVI	PWF-4600-545000-000-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	8,000.00	3877674	28A	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	1/3/2023
CLERK OF COURT	PWF-4600-545000-010-0000-0000-000-0000-P0317	CONSTRUCTION SERVICES	320.00	3876899	919673	P0317	1/3/2023
TRM SPORT SERVI	PWF-4600-545000-026-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	7,000.00	3877674	27B	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	1/3/2023
TRM SPORT SERVI	PWF-4600-545000-034-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	26,500.00	3877674	29A	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	1/3/2023
CLERK OF COURT	PWF-4600-545000-045-0000-0000-000-0000-P0363	CONSTRUCTION SERVICES	320.00	3876899	919671	P0363	1/3/2023
PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	362,860.73	3877647	9	P0265	1/3/2023
CLERK OF COURT	PWF-4300-533400-036-0000-0000-000-0000-P0381	ARCHITECT/ENGINEERING SVCS	250.00	3876899	919670	P0381	1/3/2023
CLERK OF COURT	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	250.00	3876899	919668	P0348	1/3/2023
TRM SPORT SERVI	PWF-4600-545000-110-0000-0000-000-0000-P0358	CONSTRUCTION SERVICES	14,500.00	3877674	27B	COVINGTON HIGH - TRACK REPAIRS AS INDICATED IN TRM	1/3/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	15891	919383		1/3/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	600.00	6001	919489		1/3/2023
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	36.00	28619	919345		1/3/2023
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	42.00	28618	919346		1/3/2023
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	5,373.29	9573	919428		1/3/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	939.34	122022017	919462		1/3/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	54.35	122302588	919400		1/3/2023
KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958.50	32170	919482		1/3/2023
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	60.00	8435	919404		1/3/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	195.00	21241	919380		1/3/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	18.00	8435	919404		1/3/2023
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	406.00	122302588	919400		1/3/2023
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	631.46	122302588	919400		1/3/2023
O'KEEFE, MARIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	9968	okeefe t reimb		1/3/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	419.10	122200159	919371		1/3/2023
TULLIER, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	196.97	32166	919481		1/3/2023
MILLER, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	106.99	71860	919377		1/3/2023
PONTHIEUX, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	254.63	9969	ponthieux t reimb		1/3/2023
ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	40004	919442		1/3/2023
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	40005	919445		1/3/2023
MORALES, JOSE O PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	90.00	50081	919369		1/3/2023
PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	40006	919448		1/3/2023
YAMOAH, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	71.00	50082	919370		1/3/2023
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	37.96	21240	919379		1/3/2023
ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	224.95	7726	173529		1/3/2023
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	30.24	28619	919345		1/3/2023
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	520.00	28618	919346		1/3/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	20.86	12226286	919399		1/3/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	280.24	122022017	919462		1/3/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	148.53	12226286	919399		1/3/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1,100.83	122302588	919400		1/3/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1,694.63	122022017	919462		1/3/2023
NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	45.00	32171	233345		1/3/2023
ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	3,419.85	21239	919378		1/3/2023
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	50084	919373		1/3/2023
FOLLETT SCHOOL SOLUT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	150.00	9574	919460		1/3/2023
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	59.08	12226286	919399		1/3/2023
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	209.26	122022017	919462		1/3/2023
FOLEY MARKETING, INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	415.00	6005	919544		1/3/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	122200159	919371		1/3/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	94.08	12226286	919399		1/3/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	122302588	919400		1/3/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	94.08	122022017	919462		1/3/2023
BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	19.89	15890	919382		1/3/2023
HUGHEY MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	851.25	50083	919372		1/3/2023
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,586.00	19500	1323		1/3/2023
BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1,890.00	3876877	2147260711-12-2022	PEST CONTROL	1/3/2023
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	2,295.29	3877677	88300709-00	SEE CREDIT 88355007-00 APPLIED	1/3/2023
A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	17.02	3877478	S2959501.001	REPAIR PARTS	1/3/2023
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	155.14	3877154	S361689	REPAIR PARTS	1/3/2023
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	145.98	3877154	S264431	REPAIR PARTS	1/3/2023
SLESINSKI, SUZETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	34.00	3877434	10243610-REFUND	REFUND SCHOOL LUNCH	1/3/2023
PENNINGTON, KATHLYN	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	1,000.00	3877640	921824	REIMBURSEMENT	1/4/2023
PEREZ, ANDRE J.	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	2,000.00	3877641	921828	REIMBURSEMENT	1/4/2023
HELFER, TIFFANY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	2,000.00	3877586	922033	FALL 2022 EDCI 5020 & 5030 TUITION REIMBURSEMENT	1/4/2023
GUIDRY, KATHLEEN	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	2,000.00	3877581	922032	FALL 2022 ESL 601 & 602 TUITION REIMBURSEMENT	1/4/2023
PARISH TRAILER &	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,059.13	3877389	223PT29187	CHS WELDING TRAILER EQUIPMENT	1/4/2023
CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	991.96	3877215	856310	CTE (AGRICULTURE BUDGET) ANIMAL FEE	1/4/2023
CDW GOVERNMENT,	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1,712.58	3877200	FX34925	SCHOOL TECHNOLOGY	1/4/2023
REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,232.60	3877652	43168	ANIMAL SCIENCE CLASS	1/4/2023
CDW GOVERNMENT,	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	638.00	3877534	FX51438	DOCUMENT SCANNER ADMIN SCHOOL TECHNOLOGY	1/4/2023
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	130.40	3877368	INV166043	#68462 TEXTBOOKS	1/4/2023
HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	9,282.00	3877591	955761865	OLL NON PUBLIC TEXTBOOKS	1/4/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ARGEANTON, KELLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877170	920680	REIMB. ASHA LICENSE RENEWAL	1/4/2023
PERALTA, JESSI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877976	922703	REIMBURSEMENT	1/4/2023
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	59.92	3877960	6131826-0	DESKTOP CALENDAR	1/4/2023
CATERING BY DON	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	605.92	3876889	919753	BOARD RETREAT TRAINING	1/4/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.96	3877320	212886	HARDWARE SUPPLY	1/4/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.98	3877320	212881	HARDWARE SUPPLY	1/4/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	44.16	3877320	212885	HARDWARE SUPPLY	1/4/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	76.92	3877320	212890	HARDWARE SUPPLY	1/4/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	280.80	3877351	29686/2	ELECTRICAL SUPPLIES	1/4/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	149.30	3877350	320929/1	HARDWARE SUPPLIES	1/4/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.75	3877350	320963/1	HARDWARE SUPPLIES	1/4/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	38.74	3877646	814624	HARDWARE SUPPPLIES	1/4/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	82.97	3877646	814592	HARDWARE SUPPPLIES	1/4/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.75	3877646	814594	HARDWARE SUPPPLIES	1/4/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	63.54	3877646	814625	HARDWARE SUPPPLIES	1/4/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.53	3877646	814626	HARDWARE SUPPPLIES	1/4/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.99	3877646	814629	HARDWARE SUPPPLIES	1/4/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	109.10	3877646	814630	HARDWARE SUPPPLIES	1/4/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	77.56	3877646	814631	HARDWARE SUPPPLIES	1/4/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	48.51	3877677	88337653-00	AC SUPPLIES	1/4/2023
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,127.78	3877578	9562021049	816413132 EMERG PO SALMEN PLUMBING	1/4/2023
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	448.88	3877578	9562021056	816413132 EMERG PO SALMEN PLUMBING	1/4/2023
NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	328.82	3876997	I2234209	CHEST FULL SIZE/TRUCK 226	1/4/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	98.74	3877374	S4679964.001	MISC ELECTRICAL	1/4/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	234.29	3877662	4981-1	PAINT HARDWARE	1/4/2023
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	145.95	3877643	2301-245860	MISC LUMBER AND HARDWARE	1/4/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	94.72	3877371	067976/1	HARDWARE SUPPLIES	1/4/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	53.98	3877371	067974/1	HARDWARE SUPPLIES	1/4/2023
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	249.90	3877332	56060	KEY SUPPLIES	1/4/2023
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	92.75	3877332	56064	KEY SUPPLIES	1/4/2023
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	247.95	3877610	56085	KEY SUPPLIES	1/4/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.56	3877340	171010/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/4/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.96	3877340	171017/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/4/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	285.12	3877245	137-36480-01	MISC ELECTRICAL SUPPLY BLANKET C780	1/4/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	92.80	3877245	137-36481-01	MISC ELECTRICAL SUPPLY BLANKET C781	1/4/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	152.56	3877245	137-36494-01	MISC ELECTRICAL SUPPLY BLANKET C786	1/4/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.86	3877563	137-36476-01	MISC ELECTRICAL SUPPLY BLANKET C778	1/4/2023
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.26	3877239	12373	BLANKET/ HARDWARE SUPPLIES S650	1/4/2023
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	11.39	3877239	12373A	HARDWARE SUPPLIES S650	1/4/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.66	3877234	131101	LUMBER AND HARDWARE SUPPLIES C792	1/4/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	82.04	3877234	131186	LUMBER AND HARDWARE SUPPLIES C793	1/4/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	264.59	3877234	131178	LANCASTER	1/4/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.48	3877234	130472	LUMBER AND HARDWARE SUPPLIES C784	1/4/2023
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	47.24	3877251	4166121	PLUMBING SUPPLIES C789	1/4/2023
GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	698.00	3877268	44901	PLUMBING SUPPLIES	1/4/2023
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	55.99	3877147	19475	2011 FORD FOCUS	1/4/2023
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1,430.00	3877231	921103	REQUIRED SERVICES ON 4 BUSES	1/4/2023
DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	620.00	3877225	00QRNZ44E	DEF (DIESEL EXHAUST FLUID)	1/4/2023
OFFICE OF MOTOR VEHI	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1,320.50	3877381	921094	1 YEAR MVI STICKERS/BRAKE TAGS 2023/2024	1/4/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	998.88	3877178	5493464	MOBILE RADIO PARTS FOR BUSES	1/4/2023
NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	78.23	3877362	349655	MAINTENANCE/REPAIRS-REG LEASE BUSES	1/4/2023
ROSS BUS & EQUIPMENT	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	14,672.00	3877419	ALX-12730	BUSES 646-653	1/4/2023
RESTER, DANA	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	105.00	3877415	920914	REIMBURSEMENT FOR GAS	1/4/2023
ROSS BUS & EQUIPMENT	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS	11,004.00	3877419	ALX-12729	640SE-645SE	1/4/2023
YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	6,250.00	3877474	2022-12-31	INSTALLMENT 6 OF 12	1/4/2023
YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	7,000.00	3877474	2022-12-31A	INSTALLMENT 5 OF 10	1/4/2023
O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877633	920904	TRAFFIC DETAIL	1/4/2023
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	349.03	3877148	7216816	BLANKET - CUSTODIAL SUPPLIES	1/4/2023
HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	5,194.00	3877592	3012288	STTAMMA-11 JAN'23 INVOICE	1/4/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71878	919584		1/4/2023
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	11.80	40007	919576		1/4/2023
LA READING ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	25.00	40009	919578		1/4/2023
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	4,000.00	30122228	919607		1/4/2023
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	24.99	24527	364895032		1/4/2023
STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	274.90	24417	919604		1/4/2023
FOMBY, JOHNNA R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	100.00	9217	919611		1/4/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	518.71	30122281	919596		1/4/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	374.13	30122228	919607		1/4/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	860.31	30122258	919650		1/4/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	190.50	411122213	919818		1/4/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	(9.13)	122203808	919873		1/4/2023
BLANK, CHERYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	8048	919813		1/4/2023
ROGER, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	187.76	15894	11258202419573850		1/4/2023
JACK HARRIS, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	271.90	50151	26219		1/4/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	536.00	30122258	919650		1/4/2023
ALTON ELEMENTARY CAF	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	35.00	98938	919733		1/4/2023
MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	57.00	8047	919808		1/4/2023
ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	15892	919579		1/4/2023
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	71871	919582		1/4/2023
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	142.00	71832	919831		1/4/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71870	919580		1/4/2023
MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	6002	919572		1/4/2023
CHANGE FUND CLEARING	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	300.00	71877	919590		1/4/2023
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71872	919583		1/4/2023
STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	6003	919573		1/4/2023
HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	6004	919574		1/4/2023
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71833	919832		1/4/2023
CLAIBORNE, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	5988	919575		1/4/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	723.80	30122258	919650		1/4/2023
BAIAMONTE, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	15893	919581		1/4/2023
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	301.00	16727	476218		1/4/2023
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	60.00	50099	208		1/4/2023
MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	349.00	24418	919601		1/4/2023
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	21202	919672		1/4/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	126.54	411122213	919818		1/4/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	94.08	122203808	919873		1/4/2023
NEWBERRY, PAMELA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	204.44	15832	1323		1/4/2023
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	310.71	411122213	919818		1/4/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	882.05	71954	234169257		1/4/2023
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	52.98	3877405	814606	REPAIR PARTS	1/4/2023
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	27.46	3877483	S370676	REPAIR PARTS	1/4/2023
LOUISIANA WORKFORCE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	160,205.31	3877336	05485-0B	ID#05485 2022 2ND INJURY FUND ASSESSMENT	1/4/2023
OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	168.58	3877960	6131818-0	TONER	1/5/2023
OFFICE MARKET	300-1510-561000-008-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	485.46	3877960	6131817-0	SUPPLIES	1/5/2023
OFFICE MARKET	300-1510-561000-008-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	2,733.97	3877960	6131817-0	SUPPLIES	1/5/2023
OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30823	MATERIAL AND SUPPLIES	3,044.77	3877960	6131824-0	OFFICE SUPPLIES	1/5/2023
OFFICE MARKET	300-1510-561000-049-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	1,046.64	3877960	6131824-0	OFFICE SUPPLIES	1/5/2023
OFFICE MARKET	300-1510-561000-033-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	1,564.08	3877960	6131821-0	TITLE ONE	1/5/2023
OFFICE MARKET	300-1510-561000-008-0192-0031-000-0000-30823	MATERIAL AND SUPPLIES	119.50	3877960	6131817-0	SUPPLIES	1/5/2023
ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	1,025.20	3877243	INV 3032157	GLOVES FOR SWE PARAS	1/5/2023
EMERGENCY MEDICAL PR	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	279.36	3877246	2515678	TABLE PAPER FOR SWE PARAS	1/5/2023
TURNER, KRISTY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	1,000.00	3877675	921848	REIMBURSEMENT	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3877492	10369	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3877492	10368	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3877492	10367	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	9,696.00	3877492	10366	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	250.00	3877492	10365	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	9,696.00	3877492	10364	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3877492	10363	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	29,088.00	3877492	10362	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	300.00	3877492	10361	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22,624.00	3877492	10360	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3877492	10359	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	3,232.00	3877492	10358	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3877492	10357	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3877492	10356	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	300.00	3877492	10371	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	32,320.00	3877492	10370	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3877492	10373	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3877492	10372	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3877492	10375	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22,624.00	3877492	10374	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	300.00	3877492	10377	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	38,784.00	3877492	10376	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3877492	10379	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	3,232.00	3877492	10378	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3877492	10381	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	9,696.00	3877492	10380	AIR PURIFIERS UNIT 2	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3877492	10369	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3877492	10367	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	42,195.00	3877492	10365	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3877492	10363	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	50,634.00	3877492	10361	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3877492	10359	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3877492	10357	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	50,634.00	3877492	10371	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3877492	10373	AIR PURIFIERS, UNIT 3	1/5/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3877492	10375	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	50,634.00	3877492	10377	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3877492	10379	AIR PURIFIERS, UNIT 3	1/5/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3877492	10381	AIR PURIFIERS, UNIT 3	1/5/2023
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	800.00	3877327	341	FIFTH WARD COPPER WIRE FOR ADDT'L SECURITY CAMERAS	1/5/2023
VOELKEL MCWILLIAMS C	C37-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	252,266.80	3877467	18-C1950	C1950	1/5/2023
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	601.01	3877845	9017029729	SCHOOL TECHNOLOGY	1/5/2023
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	601.01	3877845	9017029722	SCHOOL TECHNOLOGY	1/5/2023
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	601.01	3877845	9017029718	SCHOOL TECHNOLOGY	1/5/2023
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	601.01	3877845	9017029724	SCHOOL TECHNOLOGY	1/5/2023
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	601.01	3877845	9017029727	SCHOOL TECHNOLOGY	1/5/2023
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	601.01	3877845	9017029726	SCHOOL TECHNOLOGY	1/5/2023
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	601.01	3877845	9017029725	SCHOOL TECHNOLOGY	1/5/2023
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	601.01	3877845	9017029721	SCHOOL TECHNOLOGY	1/5/2023
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	601.01	3877845	9017029719	SCHOOL TECHNOLOGY	1/5/2023
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	601.01	3877845	9017029720	SCHOOL TECHNOLOGY	1/5/2023
EMERGENCY MEDICAL PR	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	123.38	3877788	2515555	AED PADS	1/5/2023
AIRGAS, INC	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	350.60	3877704	9133631819	CDFWELDING SUPPLIES	1/5/2023
OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	122.30	3877960	6131823-0	OFFICE MARKET SUPPLIES	1/5/2023
BONNER, SUSAN C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	25.00	3877520	921988	REIMB. MENTOR TEACHER CERTIFICATE	1/5/2023
CDW GOVERNMENT,	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	122.80	3877534	FX81528	MAGICARD COLOR DYE FILM	1/5/2023
OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	248.60	3877960	6131831-0	BADGE HOLDERS	1/5/2023
CDW GOVERNMENT,	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	122.80	3877200	FZ24093	DYE FILM RIBBON	1/5/2023
OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	271.99	3877960	6131819-0	HEW CN625AM HP 970XL BLACK INK CARTRIDGE PAGE 959	1/5/2023
OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	502.42	3877960	6131820-0	KRAFT PAPER, COLOR PAPER, RECEIPT BOOKS	1/5/2023
NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	750.71	3877954	923268	MCLAIN PROSTART CDF SUPPLY REIMBURSEMENT	1/5/2023
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	802.55	3877960	6131822-0	OFFICE SUPPLIES	1/5/2023
ZANER-BLOSER	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	3,082.52	3877696	INVZB04767	NON PUBLIC TEXTBOOKS	1/5/2023
ALDRIDGE, BRIGETTE M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877708	922477	REIMB. ASHA CERTIFICATE RENEWAL	1/5/2023
OGDEN, MELISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877961	922698	REIMBURSEMENT	1/5/2023
DUKE, CONSTANCE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877240	920723	REIMB. ASHA LICENSE RENEWAL	1/5/2023
CHAPPETTA, JUSTINE L	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877745	923363	REIMB. ASHA CERTIFICATE RENEWAL	1/5/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	114.69	3877320	212894	HARDWARE SUPPLY	1/5/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	72.64	3877607	212880	HARDWARE SUPPLY	1/5/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	69.38	3877350	321058/1	HARDWARE SUPPLIES	1/5/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	73.63	3877350	321036/1	HARDWARE SUPPLIES	1/5/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	28.96	3877981	814672	HARDWARE SUPPLIES	1/5/2023
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	250.00	3877151	27807	RENTAL EQUIPMENT S680	1/5/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	865.62	3878042	88061624-00	AC SUPPLIES	1/5/2023
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975.23	3877578	9563019794	#816413132 HARDWARE AND ELECTRICAL SUPPLIES	1/5/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.07	3877374	S4680916.001	MISC ELECTRICAL	1/5/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	127.01	3877374	S4681016.001	MISC ELECTRICAL	1/5/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	135.64	3877374	S4680909.001	ELECTRICAL SUPPLIES	1/5/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.29	3877374	S4681023.001	ELECTRICAL SUPPLIES	1/5/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.32	3877662	6563-0	PAINT HARDWARE	1/5/2023
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	87.58	3877977	2301-246131	MISC LUMBER AND HARDWARE	1/5/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.98	3877371	067996/1	HARDWARE SUPPLIES	1/5/2023
LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5,546.19	3877322	7599	FHS	1/5/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9.99	3877340	171047/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/5/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.56	3877340	171045/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/5/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.97	3877617	171037/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/5/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	79.56	3877245	137-36482-01	MISC ELECTRICAL SUPPLY BLANKET C800	1/5/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.98	3877245	137-36640-01	MISC ELECTRICAL SUPPLY BLANKET	1/5/2023
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	225.00	3877202	2575	DOOR SUPPLIES S671	1/5/2023
DOGGETT MACHINERY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	435.30	3877775	D34399	JOHN DEERE EXCAVATOR PARTS	1/5/2023
SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	173.25	3878027	134568495-0001	MISC EQUIPMENT	1/5/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	84.40	3877584	S166984750.001	PLUMBING SUPPLIES	1/5/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	94.44	3877584	S166984750.001A	PLUMBING SUPPLIES	1/5/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.10	3877584	S166986365.001	PLUMBING SUPPLIES	1/5/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	175.17	3877584	S166989739.001	PLUMBING SUPPLIES	1/5/2023
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	182.16	3877339	920520	413541-0 LANCASTER ELEM	1/5/2023
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	755.77	3877613	921553	ACCT# 413539-0 - LANCASTER	1/5/2023
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	44.68	3877614	921554	ACCT# 382913-0 - TRANPORTATION SPINKLER	1/5/2023
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	288.70	3877615	921555	ACCT# 382912-0 - TRANSPORTATION	1/5/2023
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	83.15	3877201	920507	2828063-4 GRAPHIC ARTS	1/5/2023
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	25.40	3877201	920508	2828074-1 RIVERSIDE ELEM	1/5/2023
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	116.94	3877187	103773	BLANKET/ VEHICLE ACCESSORIES	1/5/2023
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	154.74	3877156	2933-768293	MISC TRUCK REPAIR C805	1/5/2023
OCHSNER MEDICAL CENT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1,680.00	3877958	44705	CDL PHYSICALS	1/5/2023
CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877547	921995	TRAFFIC CONTROL LANCASTER 1/4/23	1/5/2023
POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877402	920912	TRAFFIC DETAIL	1/5/2023
A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	3,153.92	3877148	7217363	SC# 4400023194 CAN LINERS	1/5/2023
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	852.00	3877224	402368	BID# 1791 VALID JULY 1, 2022 - JUNE 30, 2022	1/5/2023
AMERICAN HEART ASSOC	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	750.00	3877165	920227	HOOPS FOR HEARTS FUNDRAISER	1/5/2023
CLERK OF COURT	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	320.00	3877211	920947	P0346	1/5/2023
KYLE ASSOCIATES, LLC	PWF-4300-533400-029-0000-0000-000-0000-P0321	ARCHITECT/ENGINEERING SVCS	4,102.09	3877312	21543-04	P0321	1/5/2023
CLERK OF COURT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	320.00	3877211	920946		1/5/2023
EDWARD J WOMAC JR &	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	85,000.00	3876915	920040	SETTLEMENT PAYMENT	1/5/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	30186	920033		1/5/2023
SIGN ARTIST	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	185.00	6008	919969		1/5/2023
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	220.00	96275	919948		1/5/2023
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	164.00	96288	920153		1/5/2023
ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	164.00	96290	920155		1/5/2023
GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	164.00	96289	920154		1/5/2023
HAIRSTON, CHRISTOPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	164.00	96292	920157		1/5/2023
CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	96276	919949		1/5/2023
CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	96287	920152		1/5/2023
CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	96291	920156		1/5/2023
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	4,580.87	99704	920039		1/5/2023
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	3,022.50	9711	920062		1/5/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	180.00	50088	919880		1/5/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	660.00	96272	919941		1/5/2023
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	6,456.87	96280	920145		1/5/2023
ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	32179	919980		1/5/2023
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	15897	919879		1/5/2023
BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	140.00	32178	919978		1/5/2023
LIVESTOCKJUDGING.COM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	321284	919988		1/5/2023
BROOKS, ISSAC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	212.50	50104	000024		1/5/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	224.49	6007	919967		1/5/2023
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	983.13	9708	920072		1/5/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	67.34	6007	919967		1/5/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	5.94	1470	920030		1/5/2023
LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	364.00	96277	919950		1/5/2023
INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,014.00	96286	920151		1/5/2023
INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,456.00	96294	920158		1/5/2023
AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	17.00	96273	919944		1/5/2023
AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	420.00	96299	920163		1/5/2023
FOWLER, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	176.33	96296	920160		1/5/2023
DUSANG, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	496.39	8045	920032		1/5/2023
GRAY, KRISTYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	238.04	96295	920159		1/5/2023
VINSON, LEANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	343.34	96279	919953		1/5/2023
BOOGIELAND MUSIC, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999.50	96300	920164		1/5/2023
MICHOT, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	310.27	50094	919889		1/5/2023
CANTRELL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	232.36	8046	919935		1/5/2023
JUNEAU, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	104.82	96278	919952		1/5/2023
LYLE, SYDNEY A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	160.45	9710	920068		1/5/2023
HODGES, ALAN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	296.99	9218	920002		1/5/2023
CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	206.61	32177	919976		1/5/2023
JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	445.67	1471	920031		1/5/2023
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	32180	919981		1/5/2023
CONNELLY, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	142.00	40013	920061		1/5/2023
ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32183	919986		1/5/2023
SABILLON, EDWIN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	92.00	50095	919961		1/5/2023
SABILLON, EDWIN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	123.00	40015	920066		1/5/2023
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	50091	919884		1/5/2023
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	50089	919881		1/5/2023
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	30187	920035		1/5/2023
DEHOOG, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	134.00	40016	920069		1/5/2023
PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	73.00	50096	919964		1/5/2023
PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	258.00	40017	920070		1/5/2023
KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32182	919985		1/5/2023
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32172	919962		1/5/2023
ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32181	919983		1/5/2023
ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	73.00	40012	920038		1/5/2023
MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	98.00	40010	920034		1/5/2023
HUNSAKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	148.00	40014	920064		1/5/2023
LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	15896	919878		1/5/2023
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	73.00	40011	920037		1/5/2023
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	30188	920036		1/5/2023
RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32173	919965		1/5/2023
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32174	919966		1/5/2023
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	50090	919882		1/5/2023
GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	15895	919877		1/5/2023
DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	254.20	6012	919990		1/5/2023
FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	883.50	96274	14928-14302		1/5/2023
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	180.00	96281	920146		1/5/2023
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	360.00	96282	920147		1/5/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	62.40	96283	920148		1/5/2023
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	62.40	96284	920149		1/5/2023
ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	180.00	96285	920150		1/5/2023
USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	360.00	96298	920162		1/5/2023
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	600.00	6011	919960		1/5/2023
RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	500.00	50098	920009		1/5/2023
JON NASTASI PHOTOGRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	250.00	71945	1191		1/5/2023
HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	161.60	9220	920003		1/5/2023
FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	89.50	9705	920065		1/5/2023
HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	105.00	9706	920067		1/5/2023
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	50.00	19497	118		1/5/2023
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	256.74	32175	919970		1/5/2023
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	10644	919991		1/5/2023
WYLIE, ASHLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	29.50	9712	920071		1/5/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	5,400.00	96271	919939		1/5/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	3,600.00	9707	920063		1/5/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	5,400.00	96297	920161		1/5/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,050.00	9970	prek tuition for Jan		1/5/2023
WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	719.40	32176	234105497		1/5/2023
THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	400.00	7723	1968		1/5/2023
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	27.57	3877320	212862	REPAIR PARTS	1/5/2023
A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	162.23	3877149	S2960290.001	REPAIR PARTS	1/5/2023
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	88.54	3877340	171028/1	REPAIR PARTS	1/5/2023
MARTIN, LESLIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	50.00	3877345	104168810-REFUND	REFUND SCHOOL LUNCH	1/5/2023
INSTRUCTIONAL COACHI	400-2234-558200-086-0162-0023-000-0000-36823	TRAVEL	99.00	3877299	3458	PROFESSIONAL DEVELOPMENT WEBINAR REGISTRATION	1/6/2023
BEARCOM	500-1210-561000-087-0000-0051-000-0000-52823	MATERIAL AND SUPPLIES	536.68	3877513	5494590	TWO WAY RADIOS	1/6/2023
HEWLETT-PACKARD	520-1210-561000-087-0000-0024-000-0000-50823	MATERIAL AND SUPPLIES	394.68	3877845	9017033067	TECHNOLOGY FOR PRE-K RESOURCE LIAISON	1/6/2023
HILLEGASS, TIFFANY	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	125.00	3877847	923239	1/6/23 CLASS/INFANT OBSERVER RECERT REIMBURSEMENT	1/6/2023
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1,480.00	3877896	342	CLEARWOOD JR COPPER WIRE FOR ADDT'L CAMERAS	1/6/2023
WHATLEY, JORDAN E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877471	920256	PAROFESSIIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/6/2023
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	4,250.00	3877684	529-81459540	COPY PAPER	1/6/2023
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	850.00	3877684	529-81459960	COPY PAPER	1/6/2023
HEWLETT-PACKARD	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1,184.04	3877845	9017033066	SCHOOL TECHNOLOGY	1/6/2023
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	712.00	3877960	6131846-0	SCHOOL SUPPLIES	1/6/2023
MARCEV, JUDITH M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3877343	921273	PRACTIONER'S LICENSE REIMBURSEMENT	1/6/2023
HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	96.54	3877845	9017033068	SCHOOL TECHNOLOGY-INK	1/6/2023
HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	491.04	3877845	9017033063	SCANNER	1/6/2023
HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	128.19	3877845	9017033065	POSTER MAKER	1/6/2023
LAKESHORE LEARNING M	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	715.99	3877604	321618010623	#264368 LYON ELEM SEATS	1/6/2023
OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1,162.90	3877960	6131838-0	#GEO 47832 - TRADITIONAL CERTIFICATES - BLUE BORDE	1/6/2023
LANIER MUSIC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1,091.00	3877605	32013	#1024 PVMS BAND BOOKS	1/6/2023
CDW GOVERNMENT,	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	240.00	3877200	FZ42839	SCHOOL TECHNOLOGY	1/6/2023
FONTAINEBLEAU H	GFF-1410-561000-046-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	10,280.90	3877572	922019	REIMB. BAND BUS TRAVEL EXPENSES SEPT. - NOV. 2022	1/6/2023
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	614.11	3877822	INV126102	BAYOU WOODS TEXTBOOKS	1/6/2023
PONTCHARTRAIN E	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999.50	3877980	922706	REIMBURSEMENT	1/6/2023
WEST MUSIC COMPANY	GFF-1135-561000-054-0000-0000-000-0000-	MATERIAL AND SUPPLIES	2,729.86	3877691	SI2235323	CHORUS MUSIC INSTRUMENTS	1/6/2023
SCHIRO, BRITTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877659	922077	REIMBURSEMENT	1/6/2023
LAMBERT, CALLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877318	921270	ASHA LICENSE REIMBURSEMENT	1/6/2023
NALESNIK, BROOKE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877361	921274	ASHA LICENSE REIMBURSEMENT	1/6/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
GAMBINO, NATALIE M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877263 921267		ASHA LICENSE REIMBURSEMENT	1/6/2023
LECKIE, DEBORAH	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	225.00	3877323 921271		ASHA LICENSE REIMBURSEMENT	1/6/2023
BAYOU LACOMBE M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	0.80	3877097 920592			1/6/2023
COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	844.39	3877106 920602			1/6/2023
LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	740.45	3877120 921287			1/6/2023
MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	10.40	3877125 921291			1/6/2023
NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,680.83	3877133 921300			1/6/2023
PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	739.82	3877134 921301			1/6/2023
SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	322.62	3877139 921307			1/6/2023
WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	8.00	3877144 921313			1/6/2023
ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,420.55	3877092 920588		MYPYMTPLUS FEES 10/1/22-12/31/22 REIMBURSEMENT	1/6/2023
ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	555.32	3877093 920589			1/6/2023
ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,390.56	3877094 921312			1/6/2023
ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	68.15	3877096 920591			1/6/2023
BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	7.98	3877098 920594			1/6/2023
BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,501.12	3877099 920595			1/6/2023
BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	198.25	3877100 920596			1/6/2023
BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	107.76	3877101 920597			1/6/2023
CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	11.25	3877102 920598			1/6/2023
CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	93.80	3877103 920599			1/6/2023
CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	58.79	3877104 920600			1/6/2023
COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	376.05	3877105 920601			1/6/2023
CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	9.48	3877107 920603			1/6/2023
CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,901.43	3877108 920604			1/6/2023
FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	247.96	3877109 920607			1/6/2023
FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	174.45	3877110 920608			1/6/2023
FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,669.99	3877111 920609			1/6/2023
FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	14.80	3877112 920612			1/6/2023
FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	694.51	3877113 920614			1/6/2023
FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	38.95	3877114 921282			1/6/2023
HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,334.54	3877116 921283			1/6/2023
LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	398.36	3877117 921285			1/6/2023
LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	873.18	3877121 921288			1/6/2023
LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	517.26	3877123 920606			1/6/2023
MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,989.58	3877124 921290			1/6/2023
MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	309.05	3877126 921292			1/6/2023
MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,977.53	3877127 921293			1/6/2023
MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	5,469.60	3877128 921294			1/6/2023
MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	306.35	3877129 921295			1/6/2023
MANDEVILLE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	240.59	3877130 921296			1/6/2023
PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	335.74	3877135 921302			1/6/2023
PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,888.30	3877136 921304			1/6/2023
RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	137.56	3877137 921305			1/6/2023
SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	30.74	3877138 921306			1/6/2023
SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	887.35	3877140 921308			1/6/2023
SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	17.27	3877141 921309			1/6/2023
ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	56.78	3877142 921310			1/6/2023
TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	678.24	3877143 921311			1/6/2023
WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,022.63	3877145 921303			1/6/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,724.23	3877146	921314		1/6/2023
LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	494.90	3877122	921289		1/6/2023
MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	58.28	3877132	921299		1/6/2023
LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	518.45	3877118	921286		1/6/2023
MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,840.05	3877131	921297		1/6/2023
LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,005.17	3877119	921284		1/6/2023
ABNEY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	446.68	3877095	920590		1/6/2023
HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,042.47	3877115	921298		1/6/2023
ABITA SPRINGS M	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,788.32	3877038	920643	OPERATIONAL BUDGET ALLOTMENT#2 10/1/22-12/31/22	1/6/2023
ABNEY ELEMENTAR	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	8,076.17	3877039	920648		1/6/2023
ALTON ELEMENTAR	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,215.32	3877041	920651		1/6/2023
BAYOU LACOMBE M	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,215.32	3877042	920655		1/6/2023
BONNE ECOLE ELE	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	5,130.65	3877044	920659		1/6/2023
BOYET JR HIGH	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	4,343.37	3877045	920662		1/6/2023
BROCK ELEMENTAR	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,032.43	3877046	920666		1/6/2023
CLEARWOOD JR HI	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,744.13	3877049	920670		1/6/2023
CAROLYN PARK MI	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,136.92	3877047	920673		1/6/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.98	3877607	212897	HARDWARE SUPPLY	1/6/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.98	3877607	212898	HARDWARE SUPPLY	1/6/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	11.99	3877607	212905	HARDWARE SUPPLY	1/6/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	72.00	3877350	321162/1	HARDWARE SUPPLIES	1/6/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.12	3877625	321148/1	HARDWARE SUPPLIES	1/6/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.13	3877625	321133/1	HARDWARE SUPPLIES	1/6/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	28.97	3877625	321157/1	HARDWARE SUPPLIES	1/6/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.96	3877981	814717	HARDWARE SUPPLIES	1/6/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.15	3877981	814721	HARDWARE SUPPLIES	1/6/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.56	3877981	814741	HARDWARE SUPPLIES	1/6/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	102.55	3877981	814752	HARDWARE SUPPLIES	1/6/2023
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	150.00	3877151	27811	RENTAL EQUIPMENT	1/6/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	74.86	3878042	88393434-00	AC SUPPLIES	1/6/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	198.57	3878042	88393494-00	AC SUPPLIES	1/6/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.06	3878042	88396155-00	AC SUPPLIES	1/6/2023
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	101.27	3877478	S2960933.001	BLANKET - MISC AC SUPPLIES C824	1/6/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	774.90	3877154	S206133	GRAPHIC ARTS QU	1/6/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	65.27	3877483	S378097	BLANKET - MISC AC SUPPLIES C813	1/6/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	737.91	3877632	S4679704.001	CIRCUIT/LITTLE PEARL	1/6/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	96.30	3877632	S4681373.001	MISC ELECTRICAL	1/6/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.98	3877371	068004/1	HARDWARE SUPPLIES	1/6/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.17	3877371	068012/1	HARDWARE SUPPLIES	1/6/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	82.96	3877617	171069/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/6/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.99	3877617	171061/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/6/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.99	3877617	171070/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/6/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	27.99	3877617	171073/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/6/2023
SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	275.92	3878004	C16626067	CHLORINE TABLETS	1/6/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976.14	3877245	137-34468-01	FBH	1/6/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	46.09	3877563	137-36664-01	MISC ELECTRICAL SUPPLY BLANKET C810	1/6/2023
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	46.45	3877239	13167	BLANKET/ HARDWARE SUPPLIES S675	1/6/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.48	3877556	133724	LUMBER AND HARDWARE SUPPLIES C821	1/6/2023
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	95.74	3877567	4159455	PLUMBING SUPPLIES C764	1/6/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	66.13	3877567	4176266	PLUMBING SUPPLIES C814	1/6/2023
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	27.26	3877567	4178761	PLUMBING SUPPLIES C823	1/6/2023
SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	145.00	3878027	134603665-0001	MISC EQUIPMENT	1/6/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.21	3877832	S166998487.001	PLUMBING SUPPLIES	1/6/2023
INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	196.48	3877298	37474051	BLANKET/ WELDING SUPPLIES	1/6/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	244.73	3877672	921565	ACCT# 137618 - FONTAINEBLEAU JR	1/6/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	15,753.83	3877672	921802	ACCT# 149837 - FHS - FIRST BILL JULY-DEC'22	1/6/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	962.45	3877672	921806	ACCT# 107823 - MANDEVILLE MIDDLE	1/6/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	508.91	3877672	921810	ACCT# 107930 - MAGNOLIA TRACE	1/6/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	161.66	3877672	921813	ACCT# 107848 - MAGNOLIA TRACE	1/6/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	553.97	3877672	921815	ACCT# 127670 - MARIGNY	1/6/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	508.91	3877672	921821	ACCT# 107595 - LAKE HARBOR	1/6/2023
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3877242	642139	BLANKET/ OIL CHANGE FOR VEHICLES S682	1/6/2023
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	313.39	3877508	125	BLANKET -MISE TRUCK REPAIR C843	1/6/2023
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	631.08	3878028	INV022587	TRUCK 806 - TIRES	1/6/2023
HEWLETT-PACKARD	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	982.08	3877845	9017033064	SCHOOL TECHNOLOGY	1/6/2023
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	360.00	3877231	921096	REQUIRED SERVICES ON 2 BUSES	1/6/2023
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	2,020.00	3877231	921099	REQUIRED SERVICES ON 9 BUSES	1/6/2023
KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS	44,850.00	3877600	C100757	JAN'23 39 39 LEASE BUS RENTALS	1/6/2023
ABITA SPRINGS E	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,932.65	3877037	920675		1/6/2023
CHAHTA IMA ELEM	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,588.12	3877048	920676		1/6/2023
COVINGTON ELEME	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,606.15	3877050	920679		1/6/2023
COVINGTON HIGH	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	10,323.42	3877051	920683		1/6/2023
ABNEY ELEMENTARY	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,764.12	3877040	920685		1/6/2023
FIFTH WARD JR HIGH	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,527.24	3877054	920688		1/6/2023
FLORIDA AVE ELE	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,364.32	3877055	920689		1/6/2023
FOLSOM ELEMENTA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,819.90	3877056	920691		1/6/2023
FOLSOM JR HIGH	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,215.32	3877057	920692		1/6/2023
LITTLE OAK MIDD	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	4,556.48	3877066	920694		1/6/2023
LEE ROAD JR HIG	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	4,083.47	3877065	920778		1/6/2023
LYON ELEMENTARY	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	4,421.48	3877068	920783		1/6/2023
MADISONVILLE ELEM	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	7,402.65	3877069	920784		1/6/2023
MADISONVILLE JR	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	4,018.25	3877070	920786		1/6/2023
MANDEVILLE ELEM	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,670.05	3877072	920787		1/6/2023
MANDEVILLE HIGH	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	10,239.33	3877073	920788		1/6/2023
MANDEVILLE JR H	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,222.50	3877074	920789		1/6/2023
WOODLAKE ELEMEN	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,721.65	3877091	920790		1/6/2023
PEARL RIVER HIG	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	5,971.76	3877079	920791		1/6/2023
NORTHSHORE HIGH	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	8,033.50	3877078	920792		1/6/2023
PINEVIEW MIDDLE	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	4,382.12	3877080	920793		1/6/2023
ST TAMMANY JR H	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	5,054.84	3877087	920795		1/6/2023
SALMEN HIGH SCH	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	8,035.32	3877083	920797		1/6/2023
SIXTH WARD ELEM	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,368.52	3877084	920798		1/6/2023
SLIDELL HIGH SCHOOL	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	11,274.22	3877085	920800		1/6/2023
SLIDELL JR HIGH	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	5,888.85	3877086	920801		1/6/2023
CYPRESS COVE EL	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	4,123.05	3877053	920802		1/6/2023
WILLIAM PITCHER	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,764.45	3877090	920803		1/6/2023
PONTCHARTRAIN E	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,966.07	3877081	920804		1/6/2023
TCHEFUNCTE MIDD	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,533.17	3877088	920805		1/6/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BAYOU WOODS ELE	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,117.15	3877043 920806			1/6/2023
MAGNOLIA TRACE	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1,191.32	3877071 920807			1/6/2023
MANDEVILLE MIDD	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,313.98	3877075 920808			1/6/2023
FONTAINEBLEAU H	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	10,139.98	3877058 920809			1/6/2023
HONEY ISLAND EL	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,462.68	3877061 920810			1/6/2023
RIVERSIDE ELEME	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,486.15	3877082 920811			1/6/2023
WHISPERING FORE	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,159.47	3877089 920812			1/6/2023
FONTAINEBLEAU J	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	4,904.72	3877059 920813			1/6/2023
LAKE HARBOR MID	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,639.25	3877062 920814			1/6/2023
CREEKSIDE JUNIO	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	3,105.12	3877052 920815			1/6/2023
MONTELEONE JR HGH	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,134.25	3877077 920816			1/6/2023
LITTLE PEARL ELEMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,411.32	3877067 920820			1/6/2023
LAKESHORE HIGH SCHOO	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	4,595.86	3877063 920819			1/6/2023
MARIGNY ELEMENTARY	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	2,820.92	3877076 920817			1/6/2023
HENRY MAYFIELD ELEM	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	5,029.58	3877060 920818			1/6/2023
LANCASTER ELEMENTARY	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	12,732.08	3877064 920821			1/6/2023
O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877633 920910		TRAFFIC DETAIL	1/6/2023
ROBIN, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877418 920915		TRAFFIC DETAIL	1/6/2023
CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	6,332.80	3877209 920426		TRIMMERS AND BLOWERS	1/6/2023
ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	916.50	32190 855586			1/6/2023
GONZALEZ, ASHLEY L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	111.68	7717 920178			1/6/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	184.80	122200733 920194			1/6/2023
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	46.28	4582 920238			1/6/2023
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	178.93	10255 920299			1/6/2023
TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	50103 920177			1/6/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	385.00	122255723 920191			1/6/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	184.80	122200733 920194			1/6/2023
MEAUX, KEVIN J. SR.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	950.00	32191 100			1/6/2023
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	139.66	6015 920190			1/6/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	66.30	7721 920179			1/6/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	41.89	6015 920190			1/6/2023
CAMPO, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	414.11	4584 920253			1/6/2023
GUITAR CENTER, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	820.77	40026 920193			1/6/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	150.78	12023048 920183			1/6/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	89.44	122255628 920184			1/6/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	340.14	122255723 920191			1/6/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	352.68	122200733 920194			1/6/2023
KUYLEN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	88.04	8061 920192			1/6/2023
BURT, TERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	209.49	18752 920364			1/6/2023
BONNER, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	114.09	24528 BONNER 2-22/23			1/6/2023
JOHNSEN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	140.85	18753 920365			1/6/2023
QUINTANA, JACQUELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	114.07	18751 920363			1/6/2023
WANNER, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	258.05	4583 920239			1/6/2023
AMERSON, STEPHANIE E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	268.88	1832 920198			1/6/2023
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	32185 920245			1/6/2023
TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	208.00	40020 920167			1/6/2023
CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	265.00	40019 920166			1/6/2023
MORALES, JOSE O PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	98.00	40021 920168			1/6/2023
WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32188 920248			1/6/2023

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HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	9224	920212		1/6/2023
DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	73.00	40024	920171		1/6/2023
CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32186	920246		1/6/2023
CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	9222	920206		1/6/2023
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	216.00	50101	920174		1/6/2023
ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	246.00	40018	920165		1/6/2023
MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	216.00	50100	920173		1/6/2023
MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	40022	920169		1/6/2023
WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	9223	920209		1/6/2023
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	9221	920204		1/6/2023
LOPEZ, RENE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	129.00	40025	920172		1/6/2023
SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32187	920247		1/6/2023
HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	6006	920187		1/6/2023
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	6009	920189		1/6/2023
BERGERON, JARRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	9225	920217		1/6/2023
MONTZ, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	15898	920243		1/6/2023
SCHEXNAYDER, LUCAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	148.00	40023	920170		1/6/2023
CITY OF COVINGTON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	25.00	21244	920242		1/6/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	128.37	122200733	920194		1/6/2023
LOCK-JOCK, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	12.65	10256	920303		1/6/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	53.86	12023048	920183		1/6/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	82.54	122200733	920194		1/6/2023
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	5.68	12023048	920183		1/6/2023
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	180.00	122255628	920184		1/6/2023
PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	210.00	32192	16387		1/6/2023
AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	77.73	7722	920180		1/6/2023
CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	78.20	122255628	920184		1/6/2023
GOLDING, ROBERT A IV	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	152.00	15899	920244		1/6/2023
VOGES, KARLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,050.00	32189	920249		1/6/2023
RANGEL, ANA SOPHIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	940.00	50109	160		1/6/2023
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	14323	920185		1/6/2023
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	77.73	21242	920240		1/6/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	5,400.00	1833	920201		1/6/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	900.00	21243	920241		1/6/2023
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	8.99	3877320	212895	REPAIR PARTS	1/6/2023
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	35.98	3877320	212906	REPAIR PARTS	1/6/2023
A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	22.21	3877149	S2960959.001	REPAIR PARTS	1/6/2023
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	292.58	3877304	3087649	CIST#0010715 BLANKET REPAIR PARTS	1/6/2023
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	537.13	3877154	S360063	REPAIR PARTS	1/6/2023
SERIGNY, AMY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	34.95	3877430	10128679-REFUND	REFUND SCHOOL LUNCH	1/6/2023
SERIGNY, AMY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	35.55	3877430	10128417-REFUND	REFUND SCHOOL LUNCH	1/6/2023
AMERICAN CHORAL	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	354.00	3877164	010306934	CONFERENCE REGISTRATION	1/7/2023
HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	2,136.24	3877845	9017035855	POSTER MAKER	1/7/2023
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	295.00	3877845	9017035857	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	1/7/2023
HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	295.00	3877845	9017035856	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	1/7/2023
VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	3,770.02	3878047	9924787227	ACCT# 242343946-00056 - 12/09/22 - 1/08/23	1/8/2023
JAMES VIDRINE JR DIR	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,466.00	3877302	0666	NHS SOIL - HORTICULTURE LESSONS	1/8/2023
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	389.38	3877242	50208	VEHICLE REPAIRS S716	1/8/2023
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	573.33	3877560	50205	VEHICLE REPAIRS S718	1/8/2023

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OFFICE MARKET	300-1510-561000-016-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	369.90	3877960	6131841-0	SCHOOL TECHNOLOGY	1/9/2023
DUNN, ELISABETH J.	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	156.00	3877559	921999	REIMB. PRAXIS EXAM	1/9/2023
BECNEL, REBECCA	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	275.00	3877515	921985	REIMB. TRAIN THE TRAINER INFANT CLASS RECERT	1/9/2023
BAUDEAN, TARA	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	275.00	3877512	921982	REIMB. TODDLER CLASS RECERTIFICATION	1/9/2023
A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	125.00	3877150	921086	REIMB. PRE K CLASS OBSERVATION RECERT FEE	1/9/2023
ANZALONE, FRANK	C37-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	489,990.05	3877500	19-C1920	C1920	1/9/2023
OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	36.99	3877960	6131840-0	OFFICE/SCHOOL SUPPLIES	1/9/2023
INDUSTRIAL WELDING	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	112.50	3877298	37475260	#43782 FHS WELDING GASES AND RENTALS	1/9/2023
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	359.70	3877960	6131847-0	OFFICE SUPPLIES	1/9/2023
OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	166.56	3877960	6131848-0	OFFICE SUPPLIES	1/9/2023
OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	294.85	3877960	6131849-0	INK	1/9/2023
OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	157.60	3877960	6131850-0	OFFICE SUPPLIES	1/9/2023
OFFICE MARKET	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	82.85	3877960	6131851-0	BAND SUPPLIES-NAQUIN	1/9/2023
OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	3,096.64	3877960	6131852-0	PRINTER INK	1/9/2023
LIGHTWAY RESOURCES,	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	295.00	3877327	343	SLIDELL HS COPPER CABLE FOR ADDITIONAL VOIP LINE	1/9/2023
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	214.08	3877960	6131854-0	OFFICE SUPPLIES	1/9/2023
WESCO GAS & WELDING	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	68.84	3877690	2001262456	AG SUPPLIES	1/9/2023
CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	180.88	3877763	90720779	TEXTBOOKS	1/9/2023
NASCO EDUCATION LLC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	88.51	3877629	389610	#403-180-00 TALENTED_BARWICK_MANDEVILLE JR	1/9/2023
BRADBURY, MEAGAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877524	922094	REIMB. ASHA CERTIFICATE RENEWAL	1/9/2023
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,742.66	3877801	600646	FOLLETT LIBRARY AND STATE ORDER 2022-2023	1/9/2023
LAKESHORE LEARNING M	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	846.17	3877604	326675010923	#264368 LYON ELEM SEATS	1/9/2023
MILLER, BRET ANDREW	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	152.00	3877352	921029	1/12/23 SCHOOL BOARD MTG SECURITY	1/9/2023
TERESE, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	152.00	3877454	921030	1/12/23 SCHOOL BOARD MTG SECURITY	1/9/2023
LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	2,250.00	3877333	5582	BOARD MEMBER REG FEE LEADS LUNCHEON 2/9/23	1/9/2023
CORO MEDICAL LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	2,129.52	3877549	PS-INV164580	AED SUPPLIES	1/9/2023
RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	10,000.00	3877414	920829	POSTAGE ACCT#28786192	1/9/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	7.99	3877607	212917	HARDWARE SUPPLY	1/9/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	80.73	3877626	29709/2	ELECTRICAL SUPPLIES	1/9/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	68.92	3877626	29711/2	ELECTRICAL SUPPLIES	1/9/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.48	3877625	321273/1	HARDWARE SUPPLIES	1/9/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.48	3877625	321290/1	HARDWARE SUPPLIES	1/9/2023
CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980.06	3877532	4561104-00	VARIOUS SITES - PTAC SLEEVES	1/9/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	164.91	3878042	88374495-00	AC SUPPLIES	1/9/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	524.93	3878042	88410570-00	PUMP CONDENSER/SLIDELL HIGH	1/9/2023
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	625.23	3877270	9566538956	#816413132 UTILITY PUMP/SLIDELL MAINT	1/9/2023
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	260.63	3877270	9566313954	#816413132 UTILITY PUMP/SLIDELL MAINT	1/9/2023
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,449.78	3877270	9566839784	#816413132 TOOLS/SLIDELL MAINT	1/9/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.89	3877483	S383504	BLANKET - MISC AC SUPPLIES C829	1/9/2023
DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	110.00	3877557	112119	BLANKET/ PLUMBING SERVICES S824	1/9/2023
JOHN L'S PLUMBING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	622.50	3877598	19453	CHATA-IMA PLUMBING SUPPLIES	1/9/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	274.98	3877374	S4679962.001	MAN JR - WALL PACK	1/9/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	86.90	3877632	S4682015.001	MISC ELECTRICAL	1/9/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.17	3877632	S4681387.001	MISC ELECTRICAL	1/9/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	111.40	3877632	S4681887.001	ELECTRICAL SUPPLIES	1/9/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	111.79	3877632	S4682045.001	ELECTRICAL SUPPLIES	1/9/2023
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	169.05	3877610	56236	KEY SUPPLIES	1/9/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	82.91	3877617	171100/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/9/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	18.71	3877563	137-36782-01	MISC ELECTRICAL SUPPLY BLANKET C827	1/9/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,825.00	3878003	018126	SLID JR HVAC REPAIRS	1/9/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	84.65	3877234	134810	LUMBER AND HARDWARE SUPPLIES C826	1/9/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	50.23	3877234	135629	LUMBER AND HARDWARE SUPPLIES C832	1/9/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	821.08	3877571	921559	ACCT# 11058500 - FOLSOM ELEM	1/9/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	170.10	3877571	921560	ACCT# 11058000 - FOLSOM ELEM	1/9/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	21.00	3877571	921561	ACCT# 2103500 - FOLSOM JR	1/9/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	56.40	3877571	921562	ACCT# 21035000 - FOLSOM JR	1/9/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	41.10	3877571	921563	ACCT# 21036200 - FOLSOM JR	1/9/2023
FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	21.00	3877571	921564	ACCT# 21036100 - FOLOM JR	1/9/2023
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	65.00	3877568	226903	FIRE SUPPRESSION INSPECTION	1/9/2023
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3877242	22300357	BLANKET/ OIL CHANGE FOR VEHICLES S708	1/9/2023
BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	68.96	3877521	104082	BLANKET/ VEHICLE ACCESSORIES	1/9/2023
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	133.32	3877488	2933-768630	MISC TRUCK REPAIR C834	1/9/2023
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	663.25	3877172	123	TRUCK 813 - BREAKS	1/9/2023
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3877697	19746	BLANKET - OIL CHANGES	1/9/2023
AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	741.00	3877507	35998	VEHICLE GLASS REPAIR C861	1/9/2023
CDW GOVERNMENT,	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1,415.69	3877739	GB19223	SCHOOL TECHNOLOGY	1/9/2023
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	140.24	3877600	C100778	REG LEASE BUS REPAIRS	1/9/2023
B & H PHOTO VIDEO	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	713.99	3877719	209655586	SCHOOL TECHNOLOGY	1/9/2023
OFFICE MARKET	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1,602.84	3877960	6131845-0	OFFICE SUPPLIES	1/9/2023
CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877214	921092	TRAFFIC CONTROL SERVICES LANCASTER 1/6/23	1/9/2023
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877573	010923AM	1/9/23 LANCASTER X-ING GUARD	1/9/2023
CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	8,676.19	4009	JAN 2023	CAP 1 CARD PYMT JAN 2023	1/9/2023
ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	6,000.00	25859	920370		1/9/2023
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	5,329.00	5508	920423		1/9/2023
EDUCATIONAL TESTING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	2,286.00	50186	382336478A		1/9/2023
BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	30.00	32193	920403		1/9/2023
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	160.00	50113	920394		1/9/2023
COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,206.00	40095	382325430A		1/9/2023
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	55.00	40028	920367		1/9/2023
SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	385.00	32194	FONTAINEBLEAU-2023		1/9/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	8.12	30189	920402		1/9/2023
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	3,200.00	5533	920448		1/9/2023
DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	15,914.00	40027	920366		1/9/2023
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,121.00	12023011	920404		1/9/2023
RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,543.00	5511	920437		1/9/2023
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	339.44	12023011	920404		1/9/2023
BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	396.50	19575	920141883		1/9/2023
MILLER, STEPHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	197.25	5580	920450		1/9/2023
BROWN, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	9971	brown reimb		1/9/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	490.90	4122279	920390		1/9/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	18.98	12023011	920404		1/9/2023
HELMSTETTER, JUDITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	102.20	1835	920418		1/9/2023
COLE, JENNIFER M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	307.27	5562	920408		1/9/2023
DRONET, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	5571	920412		1/9/2023
STEARMAN, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	172.61	50111	920392		1/9/2023
FLETCHER, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	215.87	25858	920376		1/9/2023
FORD, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	123.50	13197	920428		1/9/2023
RIMES, ABBEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	141.60	1834	920414		1/9/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	221.25	32195	187243		1/9/2023
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	50107	920380		1/9/2023
CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	6013	920446		1/9/2023
TERESE, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	21204	920372		1/9/2023
MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	50105	920378		1/9/2023
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	50106	920379		1/9/2023
BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	6016	920447		1/9/2023
WALKER, JOCELYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	98.00	40030	920369		1/9/2023
DOMINO'S PIZZA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	187.25	21203	920371		1/9/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	84.74	4122279	920390		1/9/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	229.57	12023011	920404		1/9/2023
LAZAROE, RYAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,250.00	50110	920388		1/9/2023
POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,056.00	50112	920393		1/9/2023
JAMIESON, STEFANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	15.00	25856	920375		1/9/2023
SMITH, JULIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	154.00	50114	920395		1/9/2023
SPROLES, KRISTEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	15.00	25855	920374		1/9/2023
CORTES, MARIA MADRID	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	24.00	25857	920400		1/9/2023
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	18.46	12023011	920404		1/9/2023
CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	70.00	6492	920373		1/9/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	4122279	920390		1/9/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	12023011	920404		1/9/2023
LAFAYETTE MUSIC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972.00	50161	236632DI		1/9/2023
HYPE SOCKS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	700.72	71943	8018		1/9/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226724	HOOD INSPECTIONS	1/9/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226726	HOOD INSPECTIONS	1/9/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226729	HOOD INSPECTIONS	1/9/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226735	HOOD INSPECTIONS	1/9/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226896	HOOD INSPECTIONS	1/9/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226897	HOOD INSPECTIONS	1/9/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226899	HOOD INSPECTIONS	1/9/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226900	HOOD INSPECTIONS	1/9/2023
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	26.56	3877607	212918	REPAIR PARTS	1/9/2023
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	59.97	3877607	212922	REPAIR PARTS	1/9/2023
A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	6.47	3877478	S2961082.001	REPAIR PARTS	1/9/2023
A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	175.23	3877478	S2961118.001	REPAIR PARTS	1/9/2023
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	47.27	3877483	S385279	REPAIR PARTS	1/9/2023
PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30823	TRAVEL	122.06	3877411	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HUDNALL-BESHENICH, K	400-2234-589502-059-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	381.88	3877293	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
GREENWOOD PUBLISHING	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	297.00	3877580	7499441	2PARISH001 ED CTR MATERIALS AND SUPPLIES	1/10/2023
KRIEGER, JR., ROBERT	400-2234-589502-070-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	204.95	3877311	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HEWLETT-PACKARD	400-2234-561000-086-0162-0023-000-0000-36823	MATERIAL AND SUPPLIES	240.16	3877845	9017039850	SCHOOL TECHNOLOGY	1/10/2023
DOUGLAS, SHANE	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	153.00	3877235	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
DJUVE, KIRSTEN	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	218.00	3877232	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
CARLISLE, TERRI	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	207.00	3877196	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
TROMBATORE, ANTHONY	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	205.00	3877457	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
TROXCLAIR, ADDIE E.	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	115.00	3877458	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	179.81	3877323	OCT 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
LECKIE, DEBORAH	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	141.06	3877323	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	179.38	3877307	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023

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O'DONNELL, TRACY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	297.81	3877376	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	122.88	3877292	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	162.75	3877455	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
BANKS, MELANIE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	159.25	3877175	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
ST. PIERRE, ERIN	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	194.50	3877442	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	147.06	3877252	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	145.88	3877385	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
BABIN, MELISSA	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	348.56	3877173	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
ACCU-TEMP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	585.00	3877481	14413	REPAIRS TO ICE MAKER SHS	1/10/2023
COLLINS, AMANDA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877546	922097	REIMB. LEVEL 2 TEACHING CERTIFICATE RENEWAL	1/10/2023
AUCOIN, LURA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877506	922091	REIMB. LEVEL 2 TEACHING CERTIFICATE RENEWAL	1/10/2023
AGPARTS WORLDWIDE IN	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3877490	040067	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREEN	1/10/2023
PRICE, AMY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3877648	922074	REIMBURSEMENT	1/10/2023
STEWART, PAIGE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3877668	922079	REIMBURSEMENT	1/10/2023
SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	285.50	3877436	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	180.31	3877475	OCT 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	101.88	3877213	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
BOLT, TRACY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	140.44	3877186	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
BUCCOLA, THERES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	257.56	3877192	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	209.44	3877267	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	261.38	3877366	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	151.69	3877468	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	127.63	3877473	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	210.63	3877396	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	256.06	3877410	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	117.81	3877279	OCT 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
CARROLL, ALISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	257.19	3877199	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
CHARTIER, TERI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	153.81	3877203	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
CHARTIER, TERI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	115.31	3877203	OCT 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	253.13	3877459	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	255.75	3877188	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
OWENS, NAKIESHA B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	189.13	3877386	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HARRISON, AUSTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	129.20	3877280	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	110.94	3877420	NOV-DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	103.63	3877230	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	763.47	3877161	2043	SPIRIT SPORTWEAR	1/10/2023
GRAINGER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	8,180.17	3877270	9567634515	#816413132 WES SCHOOL ICE MACHINE	1/10/2023
BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	274.80	3877519	891209	HEADPHONES - FATTA	1/10/2023
AGPARTS WORLDWIDE IN	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	239.90	3877490	040068	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREENS	1/10/2023
AGPARTS WORLDWIDE IN	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	359.85	3877490	040069	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREENS	1/10/2023
ACCO BRANDS CORPORAT	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	298.20	3877700	4726099856	LAMINATING FILM LIBRARY	1/10/2023
MCGRAW-HILL EDUCATIO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	7,208.32	3877922	126306374001	ST SCHOLASTICA NON PUBLIC TEXTBOOKS	1/10/2023
NO TEARS LEARNING	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	2,491.78	3877950	INV166267	#5312 ST MARY MARGARET NON PUBLIC TEXTBOOKS	1/10/2023
ALL SPORT SALES	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	287.25	3877495	2042	UNIFORMS	1/10/2023
AGPARTS WORLDWIDE IN	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	119.95	3877490	040071	SCHOOL TECHNOLOGY-REP CHROMEBOOK SCREEN	1/10/2023
ACKER, MCKEBA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877482	922089	REIMB. ASHA CERTIFICATE RENEWAL	1/10/2023
SANTA CRUZ, NICOLE R	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	200.00	3877997	922708	REIMBURSEMENT	1/10/2023
DICARLO, AMY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	60.93	3877228	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	82.19	3877288	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	249.38	3877162	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	97.00	3877355	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	115.13	3877355	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	140.63	3877261	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HURSEY, KAY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	185.25	3877295	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HART, MARY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	9.27	3877282	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	22.25	3877325	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	27.00	3877354	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
MCINTOSH, NANCY	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	21.19	3877346	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	152.38	3877220	OCT-DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.27	3877607	212932	HARDWARE SUPPLY	1/10/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	235.02	3877626	29713/2	ELECTRICAL SUPPLIES	1/10/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.30	3877626	29714/2	ELECTRICAL SUPPLIES	1/10/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	233.25	3877625	321355/1	HARDWARE SUPPLIES	1/10/2023
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	150.00	3877479	27821	RENTAL EQUIPMENT S752	1/10/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.06	3878042	88448084-00	AC SUPPLIES	1/10/2023
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	828.39	3877149	S2951111.001	BAYOU LACOMBE MUSEUM - AC COIL	1/10/2023
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.61	3877478	S2961793.001	BLANKET - MISC AC SUPPLIES C855	1/10/2023
H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	120.00	3877582	13735	BLANKET/ METAL SHEETING AND FABRICATION	1/10/2023
MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.98	3877623	2301-278076	MISC HARDWARE	1/10/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	198.25	3877632	S4682610.001	MISC ELECTRICAL	1/10/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.98	3877632	S4682285.001	ELECTRICAL SUPPLIES	1/10/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	58.86	3878009	6207-7	PAINT SUPPLYS	1/10/2023
PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	41.61	3877977	2301-247161	MISC LUMBER AND HARDWARE	1/10/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	84.99	3877617	171133/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/10/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.18	3877617	171121/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/10/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.02	3877245	137-36924-01	MISC ELECTRICAL SUPPLY BLANKET C844	1/10/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	65.99	3877245	137-36895-01	MISC ELECTRICAL SUPPLY BLANKET C838	1/10/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.89	3877234	136441	LUMBER AND HARDWARE SUPPLIES C842	1/10/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	71.12	3877234	136188	LUMBER AND HARDWARE SUPPLIES C837	1/10/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	32.39	3877234	137141	LUMBER AND HARDWARE SUPPLIES C853	1/10/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	95.58	3877234	136432	LUMBER AND HARDWARE SUPPLIES C801	1/10/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.58	3877832	S167035229.001	PLUMBING SUPPLIES	1/10/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	249.18	3877832	S167032271.001	PLUMBING SUPPLIES	1/10/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	64.80	3877832	S167027152.001	PLUMBING SUPPLIES	1/10/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	334.45	3877832	S167027022.001	PLUMBING SUPPLIES	1/10/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	357.45	3877832	S167036396.001	PLUMBING SUPPLIES	1/10/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	49.83	3877833	S167034960.001	BLACKET - PUMPING SUPPLY	1/10/2023
GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	373.00	3877577	45015	PLUMBING SUPPLIES	1/10/2023
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	358.00	3877596	3497037	#204282 MARIGNY ELE CORBIN MORT BODY	1/10/2023
CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	6,390.00	3877551	100896	MAIN. SEWER SYSTEMS DECEMBER 2022	1/10/2023
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	110.00	3877568	226815	FIRE SUPPRESSION INSPECTION	1/10/2023
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	130.00	3877568	226907	FIRE SUPPRESSION INSPECTION	1/10/2023
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	110.00	3877568	226783	FIRE SUPPRESSION INSPECTION	1/10/2023
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	195.00	3877568	226929	FIRE SUPPRESSION INSPECTION	1/10/2023
WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	23.00	3877693	145045	BLANKET/ FLAT TIRE REPAIR/ ALIGNMENTS	1/10/2023
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3877560	642374	BLANKET/ OIL CHANGE FOR VEHICLES S745	1/10/2023
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	175.07	3877560	50216	VEHICLE REPAIRS S777	1/10/2023
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	843.47	3877783	50220	NEW STARTER/ TRUCK 817/ SLIDELL SHOP	1/10/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	23.71	3877156	2933-768753	MISC TRUCK REPAIR C849	1/10/2023
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	147.39	3877156	2933-768688	MISC TRUCK REPAIR C836	1/10/2023
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3877697	19774	BLANKET - OIL CHANGES	1/10/2023
PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	221.69	3877392	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
GERALD, GRANT R.	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	308.88	3877265	AUG-DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	56.31	3877226	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	53.00	3877347	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	75.75	3877306	OCT/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	105.19	3877367	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
CDW GOVERNMENT,	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	260.55	3877739	GB60779	SCHOOL TECHNOLOGY - BATTERY BACKUPS	1/10/2023
ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	156.80	3877493	I-19215	TRANSLATION SERVICES	1/10/2023
ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	78.36	3877493	I-19216	TRANSLATION SERVICES	1/10/2023
BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	78.80	3877189	NOV/DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	312.54	3877960	6131859-0	OFFICE SUPPLIES	1/10/2023
BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	14,560.00	3877725	922489	WAN RENEWAL	1/10/2023
ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	159.38	3877383	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	295.56	3877357	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	182.38	3877382	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HESTER, MATTHEW	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	276.06	3877285	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	342.44	3877153	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	411.06	3877176	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	158.88	3877218	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
WARREN, BEAUX	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	260.81	3877469	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	319.56	3877472	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	174.44	3877448	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	228.38	3877219	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	116.94	3877219	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HANKINS, JOHN J.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	135.45	3877278	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	115.81	3877283	NOV 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	151.13	3877344	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	110.00	3877281	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877573	011023AM	1/10/23 LANCASTER X-ING GUARD	1/10/2023
GAINES, WILLIAM J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877573	011023PM	1/10/23 LANCASTER X-ING GUARD	1/10/2023
PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877638	921822	TRAFFIC DETAIL	1/10/2023
MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	44.57	3877340	171114/1	BLANKET - CUSTODIAL SUPPLIES	1/10/2023
MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	348.75	3877342	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
J REED CONSTRUCTORS	PWF-4600-545000-033-0000-0000-000-0000-P0277	CONSTRUCTION SERVICES	49,550.50	3877862	5-P0277	P0277	1/10/2023
MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	111.68	97716	920522		1/10/2023
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	180.96	3894	920633		1/10/2023
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	4,918.06	3892	920625		1/10/2023
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,053.96	71757	920836		1/10/2023
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	180.00	97715	920521		1/10/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	391.81	5509	920513		1/10/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	634.50	5510	920518		1/10/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	54.00	97715	920521		1/10/2023
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	279.84	24520	920752		1/10/2023
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	525.00	122022022	920551		1/10/2023
LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	214.40	5531	920593		1/10/2023
LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	247.90	5535	920615		1/10/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	356.00	5532	920605		1/10/2023
JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	356.00	5536	920619		1/10/2023
BSN SPORTS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	77.00	19576	920164841		1/10/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	886.91	12125874	920464		1/10/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	416.11	12220569	920523		1/10/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,126.83	122022022	920551		1/10/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	136.46	122023056	920567		1/10/2023
GUTTIERREZ, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	89.89	3895	920635		1/10/2023
KLASS INK TROPHIES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	175.00	10989	11082022		1/10/2023
HEWETT, IV, BENJAMIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	498.91	40035	920564		1/10/2023
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	21.98	25864	920799		1/10/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	659.17	122022022	920551		1/10/2023
TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	147.00	40041	920664		1/10/2023
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40032	920544		1/10/2023
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40039	920649		1/10/2023
WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40033	920546		1/10/2023
WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40037	920644		1/10/2023
ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40038	920645		1/10/2023
MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40034	920547		1/10/2023
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	15901	920461		1/10/2023
ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	128.00	40042	920671		1/10/2023
LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	9226	920558		1/10/2023
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	147.00	40040	920657		1/10/2023
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	15902	920462		1/10/2023
QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	9227	920559		1/10/2023
YOUNG, GERALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	15903	920684		1/10/2023
JACKSON, CALVIN JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	15900	920460		1/10/2023
CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,262.00	28623	920626		1/10/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	30.80	122022022	920551		1/10/2023
PARENT REFUND, VIRUS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	14.00	99438	920686		1/10/2023
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	279.00	12220569	920523		1/10/2023
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	171.05	122022022	920551		1/10/2023
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	51.70	12220569	920523		1/10/2023
SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	209.70	8437	SSG#764		1/10/2023
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	141.44	3893	920627		1/10/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	122022022	920551		1/10/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	149.94	122023056	920567		1/10/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1,800.00	15835	1623		1/10/2023
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	431.84	12220569	920523		1/10/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226904	HOOD INSPECTIONS	1/10/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226906	HOOD INSPECTIONS	1/10/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226920	HOOD INSPECTIONS	1/10/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226928	HOOD INSPECTIONS	1/10/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226776	HOOD INSPECTIONS	1/10/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226778	HOOD INSPECTIOMS	1/10/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226782	HOOD INSPECTIONS	1/10/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226784	HOOD INSPECTIONS	1/10/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226814	HOOD INSPECTIONS	1/10/2023
RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	134.06	3877417	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	28.98	3877646	814921	REPAIR PARTS	1/10/2023
JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	46.26	3877599	3087881	#0010715 BLANKET REPAIR PARTS	1/10/2023
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	45.53	3877483	S387495	REPAIR PARTS	1/10/2023
ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	814.81	3877861	29068775	PARTS AND REPAIRS	1/10/2023
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	29.38	3877617	171116/1	REPAIR PARTS	1/10/2023
DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	150.00	3877233	DEC 22 TRAVEL	2022-2023 TRAVEL	1/10/2023
HITOUCH BUSINESS	300-1510-561000-086-1413-0041-000-0000-30823	MATERIAL AND SUPPLIES	1,680.00	3877589	205798921-0-1	#712028 ED CTR COPY PAPER	1/11/2023
PERFECT MILESTONES	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	7,252.00	3877642	922073	REIMBURSEMENT	1/11/2023
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	890.00	3877327	345	PRHS COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/11/2023
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1,560.00	3877609	344	COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/11/2023
VOELKEL MCWILLIAMS C	C37-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	693,073.72	3878051	8-C1925	C1925	1/11/2023
MIDWEST SHOP	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	263.72	3877933	2134462-00	PRHS DRAFTING SUPPLIES	1/11/2023
B & H PHOTO VIDEO	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	29.92	3877509	209719153	SCHOOL TECHNOLOGY CTE MATERIAL	1/11/2023
CAUBLE, CONSTANCE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877533	922095	REIMB. LEVEL 2 TEACHING CERTIFICATE RENEWAL	1/11/2023
VERITIV OPERATING CO	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	3,400.00	3877684	529-81456970	SCHOOL SUPPLIES	1/11/2023
HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	2,520.00	3877589	205798884-0-1	#712028 PVMS WHITE COPY PAPER	1/11/2023
NORTHSHORE ACE HARD	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	59.99	3877370	68061/1	SLIDELL HS AG MATERIALS AND SUPPLIES	1/11/2023
CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	872.00	3877215	857598	CHS AG LIVESTOCK FEED	1/11/2023
FORESTRY SUPPLI	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	94.50	3877259	326387-01	AGRISCIENCE SUPPLIES	1/11/2023
BEARCOM	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	130.00	3877724	5496373	SWE035-PROGRAMMING OF PORTABLES MOTOROLAS	1/11/2023
CDW GOVERNMENT,	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	307.75	3877739	GC28359	DYE FILM RIBBON FOR STUDENT IDS	1/11/2023
CDW GOVERNMENT,	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	61.55	3877200	GC28337	SCHOOL TECHNOLOGY	1/11/2023
NORTHSHORE ACE HARD	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	921.82	3877370	68061/1	SLIDELL HS AG MATERIALS AND SUPPLIES	1/11/2023
CDW GOVERNMENT,	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	369.30	3877739	GC28582	ID PRINTER RIBBON	1/11/2023
ZANER-BLOSER	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	4,441.21	3878066	INVZB05145	NON PUBLIC TEXTBOOKS	1/11/2023
BORDELON, DAWN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877728	922492	REIMB. ASHA CERTIFICATE RENEWAL	1/11/2023
DE GEORGE, ALISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877553	922101	REIMB. ASHA CERTIFICATE RENEWAL	1/11/2023
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	177.45	3877801	600646f	FOLLETT LIBRARY AND STATE ORDER 2022-2023	1/11/2023
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	157.43	3877801	600582F	LIBRARY BOOKS	1/11/2023
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1,260.24	3877801	600582	LIBRARY BOOKS	1/11/2023
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	2,441.91	3877801	600589	SEE ATTACHED LIST. LIBRARY BOOKS, DO NOT EXCEED $2	1/11/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	84.82	3877607	212949	HARDWARE SUPPLY	1/11/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	161.60	3877607	212945	HARDWARE SUPPLY	1/11/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.98	3877607	212950	HARDWARE SUPPLY	1/11/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	67.80	3877626	29726/2	ELECTRICAL SUPPLIES	1/11/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	41.57	3877625	321459/1	HARDWARE SUPPLIES	1/11/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	50.96	3877625	321413/1	HARDWARE SUPPLIES	1/11/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	130.94	3877625	321424/1	HARDWARE SUPPLIES	1/11/2023
CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	682.50	3877751	1-43308	GLASS WORK AT ABNEY 9/30/21	1/11/2023
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	19.39	3877478	S2962161.001	BLANKET - MISC AC SUPPLIES c875	1/11/2023
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,669.72	3877478	S2886089.002	B ECOLE/COMPRESSOR/A/C	1/11/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	225.17	3877154	S363233	TRUCK TOOLS	1/11/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	149.94	3877154	S381095	TRUCK 806 - AC GAUGES	1/11/2023
LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	17.37	3877602	207800	MISC HARDWARE	1/11/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993.44	3877632	S4682821.001	FONT HIGH - CONDUIT	1/11/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	116.56	3877632	S4682826.001	MISC ELECTRICAL	1/11/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	77.13	3877632	S4681732.001	MISC ELECTRICAL	1/11/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	169.54	3877632	S4683123.001	ELECTRICAL SUPPLIES	1/11/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	55.86	3877632	S4679681.002	ELECTRICAL SUPPLIES	1/11/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	159.00	3877632	S4679721.001	ELECTRICAL SUPPLIES	1/11/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.25	3878009	6270-5	PAINT SUPPLYS	1/11/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.99	3878009	1161-8	PAINT SUPPLYS	1/11/2023
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	48.65	3877610	56311	KEY SUPPLIES	1/11/2023
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	10.20	3877610	56309	KEY SUPPLIES	1/11/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	70.93	3877617	171145/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/11/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	690.40	3877245	137-35023-01	COV ELEM - LED CANOPY LIGHT	1/11/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	38.83	3877563	137-37079-01	MISC ELECTRICAL SUPPLY BLANKET C872	1/11/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.02	3877563	137-37046-01	MISC ELECTRICAL SUPPLY BLANKET C867	1/11/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1.66	3877563	137-37077-01	MISC ELECTRICAL SUPPLY BLANKET C871	1/11/2023
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	412.00	3877542	2587	DOOR HARDWARE S750	1/11/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	42.56	3877556	137842	LUMBER AND HARDWARE SUPPLIES C869	1/11/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	82.13	3877556	138161	LUMBER AND HARDWARE SUPPLIES C866	1/11/2023
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	107.59	3877567	4193323	PLUMBING SUPPLIES C857	1/11/2023
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.46	3877567	4194925	PLUMBING SUPPLIES C863	1/11/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	172.66	3877832	S167046983.001	PLUMBING SUPPLIES	1/11/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.45	3877832	S167045470.001	PLUMBING SUPPLIES	1/11/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.26	3877832	S167041730.001	PLUMBING SUPPLIES	1/11/2023
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	70.41	3877596	3498226	#204282 VARTIOUS SITES	1/11/2023
INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	150.03	3877596	3498351	#204282 VARIOUS SITES	1/11/2023
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	110.00	3877568	226953	FIRE SUPPRESSION INSPECTION	1/11/2023
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	34.50	3877560	642429	BLANKET/ OIL CHANGE FOR VEHICLES S767	1/11/2023
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	15.47	3877488	2933-768822	MISC TRUCK REPAIR C859	1/11/2023
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	24.93	3877488	2933-768821	MISC TRUCK REPAIR C858	1/11/2023
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3877697	19849	BLANKET - OIL CHANGES	1/11/2023
KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS	370.40	3877600	C100802	REG LEASE BUS REPAIRS	1/11/2023
CDW GOVERNMENT,	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1,296.00	3877200	GC11136	CISCO DUO RENEWAL	1/11/2023
CHRISTMAN, MARK A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877543	921992	TRAFFIC CONTROL SERVICES LANCASTER 1/2/23	1/11/2023
KLINE, CALVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877601	011123PM	1/11/23 LANCASTER X-ING GUARD	1/11/2023
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	2,969.28	3877561	INV 3033456	STPPS BID# 1791 VALID JULY 1, 2022 -JUNE 30, 2023	1/11/2023
RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	1,727.92	3877992	62-01-21-8	P0277	1/11/2023
BOUDREAUX, KENN	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2,000.00	3877729	922495	CONSULTING ECONOMIST	1/11/2023
RICHARD RONIGER, MD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	3,000.00	3877653	921972	DEFENSE PAYMENT	1/11/2023
STRATEGIC CASE MANAG	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	500.00	3877669	921974	DEFENSE PAYMENT	1/11/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	6017	921053		1/11/2023
GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	50132	920918		1/11/2023
CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	50131	920916		1/11/2023
CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	349.81	122022108	921062		1/11/2023
LACOMBE STEPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9809	921097		1/11/2023
HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9811	921104		1/11/2023
TERRELL, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9812	921105		1/11/2023
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	228.60	15836	18650268		1/11/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	500.00	9229	920937		1/11/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1,029.05	50138	921066		1/11/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	314.32	9807	921089		1/11/2023
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	350.00	50116	920868		1/11/2023
LMEA DISTRICT IX/ VO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	15.00	30191	920982		1/11/2023
LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	120.00	50134	920931		1/11/2023
ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	360.00	14327	920924		1/11/2023

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ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	2,196.31	50135	921037		1/11/2023
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	480.00	9808	921093		1/11/2023
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	630.00	9810	921101		1/11/2023
TOMMY ST. CLAIR DESI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	350.00	71955	10825 & 10824		1/11/2023
C & M MUSIC CEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979.97	3878	921032		1/11/2023
BWI GROWERS TEC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	629.06	19548	17588041		1/11/2023
BOUDREAUX, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	204.77	50115	920867		1/11/2023
TOMMY ST. CLAIR DESI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	75.00	71955	10825 & 10824		1/11/2023
WILLE, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	233.03	28620	920878		1/11/2023
RHODES, MARY MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	106.93	24421	920841		1/11/2023
MICHOT, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	188.92	50130	920908		1/11/2023
BOURGEOIS, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	119.24	9234	920968		1/11/2023
DUNN, ELISABETH J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	138.80	9233	920960		1/11/2023
LORE, CAMERON L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	260.66	16728	920870		1/11/2023
WOODS, STEVEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	154.00	50122	920880		1/11/2023
CHARRIER, MICHELE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	236.80	9232	920952		1/11/2023
LANDRY, KRISTEN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	485.51	25860	921035		1/11/2023
LINDHEIM, JEFFREY J	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	775.00	40119	10596		1/11/2023
BLUE BELL CREAMERIES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	288.00	71926	025000113715		1/11/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	35.40	122022108	921062		1/11/2023
COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	50118	920871		1/11/2023
TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	334.00	40046	920862		1/11/2023
SCOTT, TALMADGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	50117	920869		1/11/2023
MORALES, JOSE O PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	482.00	40047	920864		1/11/2023
CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	6018	921058		1/11/2023
KELLY, CHRISTIAN W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	50119	920872		1/11/2023
RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	6019	921059		1/11/2023
WALKER, JOCELYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	408.00	40045	920859		1/11/2023
REYES, JESUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	40044	920840		1/11/2023
MACRAE, LOGAN DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	40043	920837		1/11/2023
MACRAE, LOGAN DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	408.00	40048	920865		1/11/2023
LACOMBE STEPHE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	14.00	9809	921097		1/11/2023
SIGN HERE, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	35.65	15906	29554		1/11/2023
HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	14.00	9811	921104		1/11/2023
SCARDINO, ISABELLA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	530.00	6021	921065		1/11/2023
AIRGAS - GULF S	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	28.21	2166	9994036964		1/11/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	441.97	122022108	921062		1/11/2023
MCGEE, ANTHONY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	128.00	9228	920934		1/11/2023
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	50133	920920		1/11/2023
FOURCADE, TAYLOR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,498.00	50137	921039		1/11/2023
COYLE, SHANNON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	661.00	50121	920875		1/11/2023
FUDALLY, AMY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	350.00	50128	920896		1/11/2023
BUECK, REGINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	492.00	50123	920881		1/11/2023
VILLARREAL, ALBERTO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	154.00	50124	920884		1/11/2023
BOUDREAUX, CHRISTY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	154.00	50125	920887		1/11/2023
BETANCOURT, STACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	338.00	50127	920893		1/11/2023
CANTRELLE, KAREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	154.00	50129	920901		1/11/2023
HARDY, MARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	492.00	50136	921001		1/11/2023
LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	860.00	30190	920978		1/11/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HILL, ELIZABETH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	90.00	14326	920922		1/11/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,050.00	2167	JAN 2023		1/11/2023
ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	1,404.00	9709	920906		1/11/2023
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	550.02	24419	920843		1/11/2023
GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	101.20	24420	920847		1/11/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226878	HOOD INSPECTIONS	1/11/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226881	HOOD INSPECTIONS	1/11/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877568	226935	HOOD INSPECTIONS	1/11/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877798	226952		1/11/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877798	226955	HOOD INSPECTIONS	1/11/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877798	226957	HOOD INSPECTIONS	1/11/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877798	227137	HOOD INSPECTIONS	1/11/2023
AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	125.20	3877171	DEC'22 SUPPLY	DEC 2022 SUPPLY (AC)	1/11/2023
CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	1,675.54	3877208	DEC'22 SUPPLY	DEC 2022 SUPPLY (CINTAS)	1/11/2023
ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	31,584.44	3877243	DEC'22 SUPPLY 2	DEC 2022 SUPPLY (ECO)	1/11/2023
PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFTERIA SUPPLIES	6,206.55	3877403	DEC'22 SUPPLY	DEC 2022 SUPPLY (PON)	1/11/2023
ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	5,360.00	3877243	DEC'22 SUPPLY	DEC 2022 SUPPLY (ECO)	1/11/2023
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	9.99	3877607	212947	REPAIR PARTS	1/11/2023
CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	14,314.34	3877195	DEC'22 FOOD	DEC 2022 FOOD (CC)	1/11/2023
PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	280,548.79	3877403	DEC'22 FOOD (PON)	DEC 2022 FOOD(PON)	1/11/2023
FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	20,801.33	3877254	DEC'22 FOOD	DEC 2022 FOOD (FL)	1/11/2023
EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	78,599.64	3877241	DEC'22 FOOD	DEC 2022 FOOD (ESJD) BROWNS	1/11/2023
FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	517.14	3877801	595742	MATERIALS AND SUPPLIES	1/12/2023
OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	1,262.17	3877960	6131893-0	PRINTER INK FOR SWE CLASSROOM	1/12/2023
OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	757.32	3877960	6131894-0	PRINTER INK FOR SWE CLASSROOM	1/12/2023
OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	757.32	3877960	6131895-0	PRINTER INK FOR SWE CLASSROOM	1/12/2023
OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	3,029.21	3877960	6131896-0	PRINTER INK FOR SWE CLASSROOM	1/12/2023
OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91523	MATERIAL AND SUPPLIES	51.51	3877960	6131890-0	OFFICE SUPPLIES	1/12/2023
GREENLEAF ARCHITECTS	C36-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	38,261.24	3877823	1807	C1960	1/12/2023
BRUNT CONSTRUCT	C37-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	361,175.75	3877526	6-C1935	C1935	1/12/2023
FUTCH, JEANNE M	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877808	922513	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	1/12/2023
COUSAN, ALISA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877550	922099	REIMB. TEACHING CERTIFICATE RENEWAL	1/12/2023
HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	302.68	3877845	9017049331	SCHOOL TECHNOLOGY-BOOKKEEPER PRINTER & ADDITIONAL	1/12/2023
OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	111.94	3877960	6131871-0	CLASS PRINTER INK	1/12/2023
OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	38.98	3877960	6131880-0	OFFICE SUPPLIES	1/12/2023
OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	136.80	3877960	6131881-0	OFFICE SUPPLIES	1/12/2023
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	209.22	3877579	INV126421	LHMS TEXTBOOKS	1/12/2023
OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	55.97	3877960	6131885-0	INK CARTRIDGE	1/12/2023
OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	248.64	3877960	6131887-0	SCHOOL TECHNOLOGY	1/12/2023
AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	3,499.00	3877163	1Q1D-NJL1-LY6T	AMAZON PRIME FOR ALL LOCATIONS	1/12/2023
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	250.00	3877528	921991	COOKIES FOR NURSE ORIENTATION	1/12/2023
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	127.87	3877960	6131891-0	BATTERY BACKUP	1/12/2023
OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	422.06	3877960	6131892-0	SUPPLIES FOR CENTRAL OFFICE	1/12/2023
FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	637.39	3877566	8-005-35794	ACCT # 1155-1946-8	1/12/2023
LAMAR TEXAS LIMITED	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	2,850.00	3877886	114398798	#812842 2 OPPORTUNITY CAMPAIGN BILLBOARDS	1/12/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	379.50	3877320	212635	LANCASTER - VENT FAN	1/12/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	50.56	3877607	212953	HARDWARE SUPPLY	1/12/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.96	3877607	212952	HARDWARE SUPPLY	1/12/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	77.99	3877607	212965	HARDWARE SUPPLY	1/12/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.90	3877626	29732/2	ELECTRICAL SUPPLIES	1/12/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.46	3877625	321521/1	HARDWARE SUPPLIES	1/12/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	128.66	3877981	815009	HARDWARE SUPPLIES	1/12/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	89.99	3877981	815036	HARDWARE SUPPLIES	1/12/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	53.15	3877981	815035	HARDWARE SUPPLIES	1/12/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	179.23	3877981	815044	HARDWARE SUPPLIES	1/12/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	62.13	3877981	815040	HARDWARE SUPPLIES	1/12/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	324.26	3877981	815008	HARDWARE SUPPLIES	1/12/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.55	3877981	815041	HARDWARE SUPPLIES	1/12/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.58	3877981	815006	HARDWARE SUPPLIES	1/12/2023
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	150.00	3877479	27831	RENTAL EQUIPMENT S795	1/12/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	49.54	3878042	88475444-00	AC SUPPLIES	1/12/2023
CONTROL SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	894.56	3877757	62051	MONT JR - WELL PARTS	1/12/2023
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	140.27	3877545	496200638	BLANKET/ PLUMBING SUPPLIES S776	1/12/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.43	3877955	S4683508.001	ELECTRICAL SUPPLIES	1/12/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	94.60	3877955	S4683120.001	MISC ELECTRICAL	1/12/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	21.46	3878009	6300-0	PAINT SUPPLYS	1/12/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.70	3878009	1189-9	PAINT SUPPLYS	1/12/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	127.88	3878009	6928-5A	PAINT HARDWARE	1/12/2023
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.05	3877610	56345	KEY SUPPLIES	1/12/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	32.11	3877617	171176/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/12/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.57	3877617	171171/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/12/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	168.34	3877563	137-37158-01	BLANKET/ ELECTRICAL SUPPLIES S779	1/12/2023
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	54.00	3877542	2591	MISC DOOR HARDWARE C885	1/12/2023
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	443.50	3877542	2590	DOOR SUPPLIES S775	1/12/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	59.80	3877833	S167058912.001	BLACKET - PUMPING SUPPLY	1/12/2023
TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	156.11	3878032	922393	ACCT# 127671 - MARIGNY ELEMENTARY	1/12/2023
MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	90.00	3877914	922394	ACCT# 64392-0 - NORTHSHORE HIGH	1/12/2023
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1,971.34	3877529	35427	LIMESTONE, SAND & PEA GRAVEL C889	1/12/2023
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	565.00	3877798	227141	JOB 27715437 LAKESHORE HIGH	1/12/2023
FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	435.00	3877798	227138	JOB # 27713494 SALMEN HIGH	1/12/2023
NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	41.97	3877628	350015	2011 FORD TAURUS PARTS	1/12/2023
NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	22.11	3877628	350037	2011 FORD FOCUS PARTS	1/12/2023
5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	33.99	3877697	19897	BLANKET - OIL CHANGES	1/12/2023
RISEY, CHAD M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877655	921843	REIMBURSEMENT	1/12/2023
SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	11,223.00	3877658	280146	LEASE OF MODULAR BUILDINGS @ MHS	1/12/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	32205	921243		1/12/2023
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	25.25	112211805	921361		1/12/2023
CAMELLIA CITY DEAUX-	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	140.25	6020	921335		1/12/2023
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	2,561.00	2132	921254		1/12/2023
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	4,293.30	16720	921358		1/12/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	2,226.04	122022033	921203		1/12/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	271.04	350123237	01122023		1/12/2023
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	57.49	15907	921160		1/12/2023
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	387.69	40053	921170		1/12/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	200.00	15908	921323		1/12/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	6,920.00	16721	921325		1/12/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	20.00	9973	insurance for dec		1/12/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2,260.00	7151	921363		1/12/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	315.00	40052	921169		1/12/2023
SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	32204	921240		1/12/2023
JEFFERSON PARISH PUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	1	921238		1/12/2023
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	320.00	20663	921340		1/12/2023
ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	225.00	25866	921176		1/12/2023
CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	350.00	32202	921235		1/12/2023
FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	165.00	24531	922023		1/12/2023
UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	6,835.00	40077	38485597-2		1/12/2023
BLANKENSHIP, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	73.02	15909	11177932013660246		1/12/2023
LYNCH, DAWN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	9972	reimb lynch		1/12/2023
PIATTOLY, NICOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	431.68	6022	921360		1/12/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,004.79	112211805	921361		1/12/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	286.81	10012374	credit card 5742 jan		1/12/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	30.56	12304268	012023042-5668		1/12/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	124.34	350123237	01122023		1/12/2023
LONG, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	43.34	13200	921166		1/12/2023
SEARCEY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	117.95	1837	921359		1/12/2023
MH1 LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	402.48	40050	921167		1/12/2023
CULOTTA, CAROLINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	310.23	16922	921362		1/12/2023
SROA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	675.00	40051	921168		1/12/2023
LANDRY, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	496.25	1838	921366		1/12/2023
CHICK-FIL-A INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	117.50	40049	921161		1/12/2023
PENNISON, MIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	154.56	20664	921341		1/12/2023
CASADABAN, AMY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	366.09	28621	921157		1/12/2023
STRATE, SARAH ELIZAB	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	105.14	1836	921357		1/12/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	254.53	122022033	921203		1/12/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	168.38	112211805	921361		1/12/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	102.99	10012374	credit card 5742 jan		1/12/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	77.49	12304209	012023042-5009		1/12/2023
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	20667	921346		1/12/2023
ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	20668	921347		1/12/2023
ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	20676	921354		1/12/2023
TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	92.00	40057	921219		1/12/2023
WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	20677	921355		1/12/2023
REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32210	921255		1/12/2023
WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32209	921251		1/12/2023
KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32207	921248		1/12/2023
MEEKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32208	921250		1/12/2023
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32213	921258		1/12/2023
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	60.00	20662	921339		1/12/2023
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	20671	921350		1/12/2023
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32198	921223		1/12/2023
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32201	921232		1/12/2023
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	20665	921342		1/12/2023
MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	180.00	40054	921207		1/12/2023
BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	180.00	40055	921209		1/12/2023
ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	180.00	40056	921214		1/12/2023
ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	73.00	40058	921222		1/12/2023
HUNSAKER, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	94.00	50139	921162		1/12/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32197	921218		1/12/2023
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32200	921229		1/12/2023
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32212	921257		1/12/2023
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	20666	921343		1/12/2023
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	20670	921349		1/12/2023
LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	20675	921353		1/12/2023
BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	15904	921156		1/12/2023
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	15905	921158		1/12/2023
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32211	921256		1/12/2023
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32196	921215		1/12/2023
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32199	921225		1/12/2023
MONTZ, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	32206	921245		1/12/2023
MONTZ, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	20673	921348		1/12/2023
BARTHOLOMEW, EMILY C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	20674	921352		1/12/2023
VILLARREAL, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	40059	921227		1/12/2023
VILLARREAL, CHRISTOP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	40060	921234		1/12/2023
DETCO INDUSTRIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	410.94	20672	921351		1/12/2023
CHARTER COMMUNI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	37.96	21246	921476		1/12/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	108.76	122022033	921203		1/12/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	323.54	351831222	921365		1/12/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	75.44	10012365	2659 january cc		1/12/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	173.68	12311160	JAN 2023		1/12/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	43.98	350123237	01122023		1/12/2023
STEWART, ASHLEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	195.12	17973	921316		1/12/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	733.15	112211805	921361		1/12/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	378.89	351831222	921365		1/12/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	208.84	10012365	2659 january cc		1/12/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	13.59	12311160	JAN 2023		1/12/2023
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	12.95	351831222	921365		1/12/2023
PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	47.83	50144	815007 815023		1/12/2023
ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	78.00	20660	921337		1/12/2023
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	114.03	112211805	921361		1/12/2023
SAM'S CLUB	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	119.57	16722	921356		1/12/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	100.08	122022033	921203		1/12/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	186.09	112211805	921361		1/12/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	91.08	10012365	2659 january cc		1/12/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	12311160	JAN 2023		1/12/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	12304268	012023042-5668		1/12/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	350123237	01122023		1/12/2023
CAPITAL ONE BANK	SFA-0000-594411-000-0000-0000-000-0000-	SFA TITLE 1 EXPENSE	123.54	351831222	921365		1/12/2023
SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	112.50	20661	921338		1/12/2023
COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	100.35	1839	921367		1/12/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	900.00	13202	921164		1/12/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,050.00	4238	921317		1/12/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877798	227139	HOOD INSPECTIONS	1/12/2023
FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	110.00	3877798	227140	HOOD INSPECTIONS	1/12/2023
COMPASS MICRO INC	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	96.54	3877756	218919	SCHOOL TECHNOLOGY	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	200.00	3877706	10409	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	19,392.00	3877706	10408	AIR PURIFIERS UNIT 2	1/13/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	300.00	3877706	10405	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	22,624.00	3877706	10404	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3877706	10407	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3877706	10406	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3877706	10403	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	16,160.00	3877706	10402	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	200.00	3877706	10401	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	32,320.00	3877706	10400	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3877706	10397	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	3,232.00	3877706	10396	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3877706	10413	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	350.00	3877706	10414	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	38,784.00	3877706	10411	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	500.00	3877706	10412	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	6,464.00	3877706	10410	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	9,696.00	3877706	10415	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	150.00	3877706	10416	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3877706	10417	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3877706	10419	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	200.00	3877706	10420	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	12,928.00	3877706	10418	AIR PURIFIERS UNIT 2	1/13/2023
ALBERS MECHANICAL CO	650-2620-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	100.00	3877706	10399	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	33,756.00	3877706	10409	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	50,634.00	3877706	10405	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3877706	10407	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3877706	10403	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	33,756.00	3877706	10401	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3877706	10397	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	59,073.00	3877706	10414	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	84,390.00	3877706	10412	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	25,317.00	3877706	10416	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	33,756.00	3877706	10420	AIR PURIFIERS, UNIT 3	1/13/2023
ALBERS MECHANICAL CO	650-2620-573000-000-0000-0000-000-0000-65522	EQUIPMENT	16,878.00	3877706	10399	AIR PURIFIERS, UNIT 3	1/13/2023
LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-73923	MISC PURCHASED SERVICES	575.00	3877900	923253	6 CLASS OBSERVATION VISITS	1/13/2023
FAUNTLEROY LATHAM WE	C36-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	5,660.83	3877790	19283	C1945	1/13/2023
J REED CONSTRUCTORS	C37-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	86,549.28	3877862	19	C1900	1/13/2023
LINCOLN BUILDERS OF	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	416,331.88	3877897	10	C1945	1/13/2023
INDUSTRIAL WELDING	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	32.50	3877594	37484476	#C7050 CHS WELDING GASES AND RENTALS	1/13/2023
DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	3,094.64	3877554	10644908399	SCHOOL TECHNOLOGY	1/13/2023
DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	864.89	3877554	10644908401	SCHOOL TECHNOLOGY	1/13/2023
ARABIE, STACY B	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3877715	922482	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	1/13/2023
D.R.E. MEDICAL GROUP	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	13.86	3877552	C110671	ANIMAL SCIENCE TEACHING MATERIALS	1/13/2023
MICROREPLAY	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	62.37	3877932	143403	SCHOOL TECHNOLOGY-REP CHROMEBOOK KEYBOARD	1/13/2023
LAKESHORE HIGH SCHOO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	7,458.51	3877883	922319	22/23 TEACHER REIMBURSEMENTS	1/13/2023
MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	191.80	3877912	923255	ROGER'S CAREER & TECH ED CLASS CDFSUPPLY REIMBURSE	1/13/2023
C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	140.00	3877528	921990	CAW MTG. 28 GUEST JAN 12. 2023	1/13/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	73.91	3877607	212962	HARDWARE SUPPLY	1/13/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.98	3877607	212961	HARDWARE SUPPLY	1/13/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.70	3877981	815079	HARDWARE SUPPLIES	1/13/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.75	3877981	815080	HARDWARE SUPPLIES	1/13/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	264.54	3877981	815065	HARDWARE SUPPLIES	1/13/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.98	3877981	815090	HARDWARE SUPPLIES	1/13/2023
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	300.00	3878073	27829	RENTAL EQUIPMENT S842	1/13/2023
PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.43	3877975	100213535	MISC HARDWARE	1/13/2023
WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	289.50	3877689	129553	WELL PARTS	1/13/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	40.87	3878077	S401840	BLANKET - MISC AC SUPPLIES C898	1/13/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	79.96	3877632	S4683880.001	MISC ELECTRICAL	1/13/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	68.01	3877632	S4684107.001	ELECTRICAL SUPPLIES	1/13/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.21	3878009	1259-0	PAINT SUPPLYS	1/13/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	84.16	3878009	7988-7	PAINT SUPPLYS	1/13/2023
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	48.95	3877610	56369	KEY SUPPLIES	1/13/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	14.99	3877617	171206/1	BLANKET - MISC .HARDWARE AND SUPPLYS	1/13/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.38	3877556	140211	LUMBER AND HARDWARE SUPPLIES C896	1/13/2023
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	10.15	3877567	4204567	PLUMBING SUPPLIES C895	1/13/2023
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	94.94	3877535	921708	ACCT# 2830733-8 - CREEKSIDE JR	1/13/2023
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	223.81	3877536	921709	ACCT# 2831596-8 - PEARL RIVER HIGH	1/13/2023
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	16.75	3877537	921710	ACCT# 6428742-8 - PEARL RIVER HIGH	1/13/2023
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	236.83	3877538	921711	ACCT# 10711827-5 - PEARL RIVER HIGH	1/13/2023
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	187.62	3877539	921712	ACCT# 3200116-6 - RIVERSIDE ELEM	1/13/2023
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	100.87	3877540	921713	ACCT# 7289359-7 - LITTLE PEARL	1/13/2023
CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	388.03	3877541	921714	ACCT# 2828068-3 - ED CENTER	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	7,887.29	3877688	921874	ACCT# 0360680000 - 5TH WARD	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,977.97	3877688	921875	ACCT# 0360760000 - 5TH WARD	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.84	3877688	921876	ACCT# 0360760300 - 5TH WARD	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.85	3877688	921877	ACCT# 0360760400 - 5TH WARD	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1,771.95	3877688	921878	ACCT# 0361176100 - 5TH WARD	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	583.09	3877688	921879	ACCT# 0361761002 - 5TH WARD	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	2,105.54	3877688	921880	ACCT# 1002290500 - 5TH WARD	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	8,901.76	3877688	921881	ACCT# 0381560201	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.84	3877688	921882	ACCT# 0381560400 - CREEKSIDE	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	10.62	3877688	921883	ACCT# 0381560700 - CREEKSIDE	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	408.05	3877688	921884	ACCT# 0381560800 - CREEKSIDE	1/13/2023
WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	139.13	3877688	921885	ACCT# 1002948500 - CREEKSIDE	1/13/2023
HIMEL AUTO PART	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	140.32	3877848	617779	BLANKET/ VEHICLE SUPPLIES	1/13/2023
RODGERS, LEROY A	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	80.00	3877656	922075	REIMBURSEMENT	1/13/2023
LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	3,611.00	3877904	030826	CUST#1542 DEC'22 BACKGROUND CKS	1/13/2023
KLINE, CALVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877601	011323PM	1/13/23 LANCASTER X-ING GUARD	1/13/2023
POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877644	921830	TRAFFIC DETAIL	1/13/2023
UNITED RENTALS	PWF-2640-544200-033-0000-0000-000-0000-P0295	RENTAL OF EQUIP & VEHICLES	11,168.20	3878043	209243612-006	2440240 CHILLER 100-124 TON	1/13/2023
LINFIELD, HUNTER & J	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	4,740.00	3877898	N25753J	P0382-P0385	1/13/2023
LINFIELD, HUNTER & J	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	3,942.00	3877898	N25753J	P0382-P0385	1/13/2023
LINFIELD, HUNTER & J	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	3,942.00	3877898	N25753J	P0382-P0385	1/13/2023
LINFIELD, HUNTER & J	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	4,740.00	3877898	N25753J	P0382-P0385	1/13/2023
WILLIAM PITCHER	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	95.00	21214	921392		1/13/2023
JELLY DONUTS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	119.90	10645	123251		1/13/2023
CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	52.00	122204773	921390		1/13/2023
COLLINS, DANNY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	40062	921396		1/13/2023
HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	160.00	32215	921410		1/13/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	244.57	80123866	921379		1/13/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	357.74	290123473	921398		1/13/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1,466.66	290123215	921399		1/13/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	268.24	290123223	921403		1/13/2023
HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	206.15	9230	921393		1/13/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1,120.00	2169	921370		1/13/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	479.80	7724	921380		1/13/2023
FOR INSPIRATION AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	3,000.00	32217	921412		1/13/2023
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	20.00	21206	921384		1/13/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	361.60	290123473	921398		1/13/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.00	290123223	921403		1/13/2023
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	84.00	32216	921411		1/13/2023
ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	255.00	15910	921404		1/13/2023
SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	66.00	32218	921413		1/13/2023
LA READING ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	25.00	8436	921397		1/13/2023
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	113.75	50143	921373		1/13/2023
COLLINS, DANNY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	114.00	25865	921402		1/13/2023
LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	114.00	25862	921407		1/13/2023
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,045.12	18122378	921383		1/13/2023
GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	8,349.00	21207	921385		1/13/2023
ERICKSON, SUSAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	114.00	25861	921406		1/13/2023
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	247.04	80123866	921379		1/13/2023
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	32.97	18122378	921383		1/13/2023
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	60.48	290123223	921403		1/13/2023
DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	39.92	9231	921394		1/13/2023
FOLEY, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	166.06	24533	FOLEY 2-22/23		1/13/2023
GLADNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	121.87	24532	GLADNEY 1-22/23		1/13/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	124.34	24012391	921369		1/13/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	51.41	18122378	921383		1/13/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	758.50	290123473	921398		1/13/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	176.36	290123223	921403		1/13/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	431.29	290123249	921405		1/13/2023
BONNER, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	131.39	24534	BONNER 3-22/23		1/13/2023
CANTRELLE, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	131.12	21212	921391		1/13/2023
VACCARELLA, ALEX	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	124.55	40061	921368		1/13/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	286.69	24012391	921369		1/13/2023
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	32214	921408		1/13/2023
THIBODEAUX, JEANNINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	50141	921371		1/13/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	50147	921377		1/13/2023
BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32220	921415		1/13/2023
MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32221	921416		1/13/2023
NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32222	921417		1/13/2023
HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	50146	921376		1/13/2023
WHITE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	131.00	50142	921372		1/13/2023
PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	21210	921388		1/13/2023
RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	21205	921382		1/13/2023
RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	21209	921387		1/13/2023
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	50148	921378		1/13/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	238.95	24012391	921369		1/13/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO		INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	251.80	80123866	921379			1/13/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	88.44	122204773	921390			1/13/2023
HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	48.00	32215	921410			1/13/2023
ECOLOGICAL RESTORATI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999.00	21211	921389			1/13/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	381.84	24012391	921369			1/13/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	330.49	122204773	921390			1/13/2023
GIVENS, SHANNON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	95.00	32219	921414			1/13/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	100.08	24012391	921369			1/13/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	18122378	921383			1/13/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	122204773	921390			1/13/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	5,850.00	4810	921395			1/13/2023
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	695.24	21208	921386			1/13/2023
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	394.42	80123866	921379			1/13/2023
THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	836.00	71946	2006			1/13/2023
JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2,167.10	25867	921400			1/13/2023
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	5.90	3877483	S401647		REPAIR PARTS	1/13/2023
ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	160.49	3877483	S403197		REPAIR PARTS	1/13/2023
HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	601.01	3877845	9017057601		SCHOOL TECHNOLOGY	1/14/2023
DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	519.28	971563	921418			1/14/2023
LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	130.00	971634	921419			1/14/2023
PIACUN, AMANDA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3877978	922704		REIMBURSEMENT	1/15/2023
EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,598.00	3877789	12502		ELEVATOR MAIN. JANUARY 2023	1/15/2023
MUSTAFA, BERTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	123.87	7731	8364226			1/15/2023
FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36823	MATERIAL AND SUPPLIES	98.76	3877801	595742F		MATERIALS AND SUPPLIES	1/16/2023
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1,210.00	3877609	346		COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/16/2023
THOMPSON CONST	C37-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	516,499.62	3878036	20-C1960		C1960	1/16/2023
RICHARDSON, JAMIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877994	922707		REIMBURSEMENT	1/16/2023
AKHTAR, SANDRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877705	922475		REIMB. TEACHER CERTIFICATE RENEWAL	1/16/2023
FOLLETT SCHOOL SOLUT	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	150.00	3877802	1499296		SCHOOL TECHNOLOGY	1/16/2023
ITSAVVY LLC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	177.76	3877860	01398870		#562240 MTE VIVITEK PROJ LAMP FOR ELAINA ROQUE	1/16/2023
MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	193.27	3877911	783305		#22231 FOLSOM ELEM LIBRARY BOOKS	1/16/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	803.68	3877632	S4681013.001		PRH/ELEC MATERIAL ONLY	1/16/2023
SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	61,044.42	3877998	44508		CLAIMS ADMIN.	1/16/2023
T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	36,709.81	3877671	TWELVE		P0265	1/16/2023
TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	14,333.76	3878041	30714753		PURCHASED FOOD	1/16/2023
HEWLETT-PACKARD	300-1510-561000-004-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	320.15	3877845	9017061079		SCHOOL TECHNOLOGY	1/17/2023
ITSAVVY LLC	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	210.49	3877860	01399117		#562240 ST TAM JR SCHOOL TECHNOLOGY	1/17/2023
HEWLETT-PACKARD	650-1100-561000-000-0000-0024-000-0000-65021	MATERIAL AND SUPPLIES	2,367.72	3877845	9017061073		SCHOOL TECHNOLOGY	1/17/2023
KIDZ KAROUSEL LLC	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	14,504.00	3877875	923246		2022-2023 BELIEVE CAT 1 CHILD CARE STABILIZATION	1/17/2023
HENDRICKSON, KATHY	900-2233-532000-000-0000-0000-000-0000-92123	PURCHASED EDUCATIONAL SVCS	3,622.70	3877587	921574		THEATER GAMES WORKSHOPS- 1/10-13/23	1/17/2023
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	61,844.48	4011	921581		JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	12,141.16	4011	921625		JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1,578.40	4011	921615		JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2,730.00	4011	921619		JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	150.00	4011	921585		JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2,267.50	4011	921603		JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	700.00	4011	921605		JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1,330.90	4011	921575		JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	7,940.00	4011	921612		JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	42,135.20	4011	921577	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	50.00	4011	921629	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	475.00	4011	921588	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	5,552.91	4011	921593	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	12,902.50	4011	921609	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	9,860.00	4011	921598	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	4,411.50	4010	921570	JAN'23 SEMI-MNTHLY PR DEDUCTS	1/17/2023
FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	50.00	4011	921633	JAN'23 SEMI MONTHLY PAYROLL DEDUCTS	1/17/2023
VERGESROME ARCH	C36-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	10,462.84	3878045	19080-21	C1955	1/17/2023
DONAHUE-FAVRET	C37-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	502,916.00	3877776	19-C1955	C1955	1/17/2023
ANZALONE, FRANK	C37-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	155,240.58	3877714	19-C1910	C1910	1/17/2023
LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	274.00	3877892	8049675	CREEKSIDE JR SCHOOL TECHNOLOGY	1/17/2023
LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	209.25	3877892	8049677	FIFTH WARD SCHOOL TECHNOLOGY	1/17/2023
LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	274.00	3877892	8049679	LMJH SCHOOL TECHNOLOGY	1/17/2023
LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	286.95	3877892	8049678	FHS SCHOOL TECHNOLOGY	1/17/2023
LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	797.00	3877892	8049676	SALMEN HS SCHOOL TECHNOLOGY	1/17/2023
AG ED SERVICES & TEC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,700.00	3877489	LA8365	SCHOOL TECHNOLOGY	1/17/2023
MAJOUE, KEISHA G.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877916	923323	TEACH CERT RENEWAL REIMBURSEMENT	1/17/2023
NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	126.00	3877948	0107088-IN	AES COFFEE SERVICE	1/17/2023
HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877845	9017061082	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/17/2023
HEWLETT-PACKARD	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	532.68	3877845	9017061072	FAX MACHINE	1/17/2023
HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	66.00	3877845	9017061078	SCHOOL TECHNOLOGY-REP CHROMEBOOK CHARGERS	1/17/2023
HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877845	9017061074	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/17/2023
HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877845	9017061084	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/17/2023
HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	132.00	3877845	9017061076	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	1/17/2023
B & H PHOTO VIDEO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	293.32	3877719	209904019	TALENTED THEATRE EQUIPMENT	1/17/2023
HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877845	9017061075	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/17/2023
BLUUM USA, INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3877727	892155	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	1/17/2023
HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	22.00	3877845	9017061077	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CHARGER	1/17/2023
HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	396.00	3877845	9017061083	SCHOOL TECHNOLOGY-REP CHROMEBOOK & CHARGERS	1/17/2023
BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	196.00	3877727	892150	SCHOOL TECHNOLOGY - REPLACEMENT CHROMEBOOK CASES	1/17/2023
AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	12.42	3877711	0000194367	GUIDEBOOKS	1/17/2023
ZANER-BLOSER	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	3,400.80	3878066	INVZB05789	NON PUBLIC TEXTBOOKS	1/17/2023
TONGLET, JENNIF	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	50.00	3878037	922720	REIMBURSEMENT	1/17/2023
DEROCHE, LORALYN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877772	922506	REIMB. ASHA CERTIFICATE RENEWAL	1/17/2023
MEGILLIGAN, SHA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877619	922138	ASHA CERTIFICATE REIMBURSEMENT	1/17/2023
LAFERRARA, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	253.00	3877603	922136	ASHA ID CARD CERTIFICATE REIMBURSEMENT	1/17/2023
ALFONSO, AMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	50.00	3877709	922479	REIMB. ANCILLARY CERTIFICATE RENEWAL	1/17/2023
HINGLE, ALLISON C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877849	923316	ASHA CERT REIMBURSEMENT	1/17/2023
MALONE, HOLLEY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	50.00	3877616	922137	LEVEL 3 TEACH CERT REIMBURSEMENT	1/17/2023
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	112.00	3877948	0107081-IN	ED CTR COFFEE SERVICE	1/17/2023
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	104.00	3877948	0107085-IN	SCHOEN COFFEE SERVICE	1/17/2023
MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	765.00	3877910	809491	ST1222 SB LETTERHEAD PAPER	1/17/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	77.63	3877890	212986	HARDWARE SUPPLY	1/17/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	33.60	3877626	29753/2	ELECTRICAL SUPPLIES	1/17/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.98	3877625	321821/1	HARDWARE SUPPLIES	1/17/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	234.59	3877625	321772/1	HARDWARE SUPPLIES	1/17/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	130.79	3877625	321808/1	HARDWARE SUPPLES	1/17/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	13.90	3877934	321798/1	HARDWARE SUPPLIES	1/17/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.07	3877934	321798/1A	HARDWARE SUPPLES	1/17/2023
PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.35	3877981	815260	HARDWARE SUPPLIES	1/17/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	25.33	3878042	88534194-00	AC SUPPLIES	1/17/2023
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	5.28	3878072	S2963439.00	BLANKET - MISC AC SUPPLIES C910	1/17/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.45	3877632	S4685133.001	ELECTRICAL SUPPLIES	1/17/2023
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	11.40	3877610	58475	KEY SUPPLIES	1/17/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	25.96	3877917	171281/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/17/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	13.18	3877917	171278/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/17/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	32.97	3877917	171283/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/17/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	9.37	3877786	137-37454-01	MISC ELECTRICAL SUPPLY BLANKET C903	1/17/2023
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	378.67	3877542	2599	DOOR SUPPLIES S806	1/17/2023
LIGHTWAY RESOURCES,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	2,300.00	3877609	348	COPPER WIRE FOR DATA CABLES PRH PORTABLE	1/17/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.95	3877777	144150	LUMBER AND HARDWARE SUPPLIES C918	1/17/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	60.85	3878157	143580	LUMBER AND HARDWARE SUPPLIES C912	1/17/2023
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	10.41	3877795	4216249	PLUMBING SUPPLIES C908	1/17/2023
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.78	3877795	4165828	PLUMBING SUPPLIES C890	1/17/2023
LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	481.03	3877608	9310268658	#10338395 COVINGTON SHOP	1/17/2023
PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	486.83	3877972	2301-010998	BLANKET - EQUIPMENT REPAIRS	1/17/2023
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	288.08	3877703	2933-769380	MISC TRUCK REPAIR C904	1/17/2023
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1,070.87	3877508	126	TRUCK 818 - DRIVESHAFT REPLACEMENT	1/17/2023
SUPERIOR TIRE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	24.95	3878028	INV022904	TIRE REPAIR	1/17/2023
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1,230.00	3877555	922105	REQUIRED SERVICES ON 6 BUSES	1/17/2023
DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	160.00	3877555	922107	REQUIRED SERVICES ON 2 BUSES	1/17/2023
CHAGNARD, KIMBERLY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	570.41	3877742	922496	REIMB. PROPANE FUEL FOR BUS 99	1/17/2023
COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877548	921998	TRAFFIC CONTROL LANCASTER 1/11/23	1/17/2023
BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877510	921981	TRAFFIC CONTROL LANCASTER 01/12/23	1/17/2023
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,470,221.81	4014	223650003247	BCBS WEEKLY CLAIMS ENDING 12/30/2022	1/17/2023
HAHN ENTERPRISE	PWF-4600-545000-110-0000-0000-000-0000-P0361	CONSTRUCTION SERVICES	26,250.00	3877583	8339-8570	GYM BLEACHER REPAIRS	1/17/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	800.00	6025	921471		1/17/2023
GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	50150	921427		1/17/2023
CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	50157	921439		1/17/2023
SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	96.00	6024	921470		1/17/2023
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	434.00	30122261	921422		1/17/2023
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	98.84	391222187	921425		1/17/2023
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	22.68	191222425	921669		1/17/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	3,760.00	13203	921428		1/17/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	2,140.00	6023	921469		1/17/2023
LOUISIANA STATE UNIV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	28625	921600		1/17/2023
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	40.00	6028	921473		1/17/2023
LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	120.00	32232	921666		1/17/2023
CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.00	32231	921665		1/17/2023
CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	3,000.00	30122261	921422		1/17/2023
DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	635.31	24539	7243897		1/17/2023
RUSHING, KRISTEN G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	84.74	6027	921472		1/17/2023
WALKER, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	120.07	1840	921579		1/17/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,148.19	30122261	921422		1/17/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	394.60	391222187	921425		1/17/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	66.98	1235916	921626		1/17/2023
KEITH'S DONUT KING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	89.00	40064	921424		1/17/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO		INVOICE	FULL DESC	INVOICE DATE
BIRD, KATHLEEN F	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	199.57	32223	921656			1/17/2023
MELTON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	172.78	28624	921423			1/17/2023
BENNETT, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	158.76	16923	921715			1/17/2023
HALARIS, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	21247	921478			1/17/2023
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	32224	921657			1/17/2023
COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	50153	921434			1/17/2023
TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	71.00	14751	921517			1/17/2023
CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	6010	921468			1/17/2023
DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	115.00	50154	921436			1/17/2023
LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	40068	921567			1/17/2023
WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32240	921676			1/17/2023
REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32239	921675			1/17/2023
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	40069	921568			1/17/2023
NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	40067	921566			1/17/2023
SABILLON, EDWIN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	149.00	40065	921430			1/17/2023
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	75.00	50155	921437			1/17/2023
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32227	921661			1/17/2023
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32230	921664			1/17/2023
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32226	921660			1/17/2023
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32229	921663			1/17/2023
BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32238	921674			1/17/2023
MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	149.00	40066	921432			1/17/2023
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32225	921659			1/17/2023
HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32228	921662			1/17/2023
ROBERTSON, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	50149	921426			1/17/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	385.89	391222187	921425			1/17/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	69.95	191222425	921669			1/17/2023
COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	75.00	21245	921474			1/17/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	379.10	1235916	921626			1/17/2023
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	8.33	391222187	921425			1/17/2023
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	17.99	1235916	921626			1/17/2023
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	15.05	191222425	921669			1/17/2023
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	50152	921433			1/17/2023
MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	285.00	32237	921673			1/17/2023
PENNINGTON, EDWARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,280.00	32236	921672			1/17/2023
SMITH'S SPORTING GOO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	86.43	8438	921467			1/17/2023
LOBB'S HORTICUL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1,550.00	50156	921438			1/17/2023
KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1,491.22	32235	C100839			1/17/2023
ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	205.65	32233	25833			1/17/2023
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	737.14	191222425	921669			1/17/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	24.43	30122261	921422			1/17/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	1235916	921626			1/17/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	900.00	13204	921429			1/17/2023
ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	423.75	32234	25941			1/17/2023
UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	242.51	3878042	88537841-00		REPAIR PARTS	1/17/2023
AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	82.56	3877710	41655		PARTS	1/17/2023
LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	11,238.75	3877611	42494		STORAGE & DELIVERY	1/17/2023
WHITE, LISA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	12.75	3877692	10173448-REFUND		SCHOOL LUNCH PREPAYMENTS	1/17/2023
GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	637,380.56	4015	01012023-11		LOSS FUND REPLENISHMENT FOR DECEMBER 2022	1/17/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
ITSAVVY LLC	300-1510-561000-033-0192-0024-000-0000-30823	MATERIAL AND SUPPLIES	390.91	3877860	01399448	#562240 ST TAM JR SCHOOL TECHNOLOGY	1/18/2023
WILLIAMS, PATRI	400-2234-589503-072-1416-0023-000-0000-36823	NON PUBLIC STIPENDS	180.00	3877694	921902	LEADERSHIP/SCHOOL TEAM MEETING ATTENDANCE	1/18/2023
WOOLEY, JUSTIN	400-2234-524000-086-0162-0023-000-0000-36823	TUITION REIMBURSEMENT	1,986.00	3877695	921905	TEACHER TUITION ASSIST. FALL 2022 SEMESTER	1/18/2023
A-1 APPLIANCE S	500-1210-561000-087-0000-0011-000-0000-52823	MATERIAL AND SUPPLIES	655.98	3877698	CV00064214	WASHING MACHINE FOR LEAP CONNECT	1/18/2023
BRIGHTEST BLOOMS EAR	650-2214-559000-000-0000-0000-000-0000-66223	MISC PURCHASED SERVICES	500.00	3877732	923077	2022-2023 BELIEVE CATEGORY 1 CHILD CARE ASSURANCE	1/18/2023
LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	851,572.95	4019	921781	LA SCHOOL EMPLOYEES RETIRE DEC' 2022 CONTRIBUTIONS	1/18/2023
TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	23,862.91	4020	921783	ORP DECEMBER 2022 CONTRIBUTIONS	1/18/2023
INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	542.20	4025	921989	JANUARY 23,2023 FEDERAL TAX DEPOSIT	1/18/2023
INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	368,246.26	4025	921989	JANUARY 23,2023 FEDERAL TAX DEPOSIT	1/18/2023
INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	878,409.07	4025	921989	JANUARY 23,2023 FEDERAL TAX DEPOSIT	1/18/2023
LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	339,538.10	4023	921983	JANUARY 15,2023 STATE TAX DEPOSIT	1/18/2023
LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	384,074.35	4024	921984	DECEMBER 2022 STATE TAX DEPOSIT	1/18/2023
TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	6,951,735.53	4021	921787	TRSL DECEMBER 2022 CONTRIBUTIONS	1/18/2023
LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	31,032.44	4018	921775	LA STATE EMPLOYEES' RETIRE DEC 2022 CONTRIBUTIONS	1/18/2023
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1,950.00	3877609	349	COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/18/2023
MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	113.77	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	8.47	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3877727	892335	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	1/18/2023
BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	112.00	3877727	892372	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASES	1/18/2023
MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	64.63	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	105.10	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3877727	892337	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	1/18/2023
BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3877727	892371	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	1/18/2023
MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	938.83	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1,869.84	3877845	9017065398	SCHOOL TECHNOLOGY	1/18/2023
MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1,343.00	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	28.00	3877727	892370	SCHOOL TECHNOLOGY-REPLACEMENT CHROMEBOOK CASE	1/18/2023
NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	260.80	3877950	INV166565	#130275 MADISONVILLE ELEM TEXTBOOKS	1/18/2023
GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	70.80	3877822	INV126619	LHMS TEXTBOOKS	1/18/2023
FITZSIMONS RAD	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	8,020.00	3877800	453988	TWO WAY RADIOS	1/18/2023
FITZSIMONS RAD	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	94.00	3877800	453990	MOTOROLA SL300 RADIO CHARGERS	1/18/2023
FITZSIMONS RAD	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1,109.00	3877800	1019793	2-WAY RADIOS	1/18/2023
MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	433.89	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	605.89	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	730.67	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
WALTERS, GENEAL P	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877687	921867	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/18/2023
WACTOR, JOURDAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877686	921863	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/18/2023
VOGT, TIFFANY A.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877685	921825	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/18/2023
GALLAGHER, SEAN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	160.00	3877476	921724	1/18/23 COMMITTEE MTG SECURITY @ TREEN CTR	1/18/2023
LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	1,500.00	3877606	242183	CLIENT 15683 FY 2022 EXAMINATION OF FIN STATEMENTS	1/18/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	36.99	3877934	321881/1	HARDWARE SUPPLES	1/18/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	67.58	3877934	321873/1	HARDWARE SUPPLES	1/18/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	100.00	3877934	321865/1	HARDWARE SUPPLES	1/18/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	35.27	3877934	321908/1	HARDWARE SUPPLES	1/18/2023
CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	305.00	3877751	1-45549	GLASS WORK FOR BONNE ECOLE 5/12/22	1/18/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	283.30	3877483	S398313	COVINGTON SHOP	1/18/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	289.92	3877955	S463169.001	#3642 MANDEVILLE MIDDLE	1/18/2023
SHERWIN WILLIAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	217.14	3878009	5294-8	PAINT HARDWARE	1/18/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	127.98	3877953	068144/1	HARDWARE SUPPLIES	1/18/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.75	3877901	56543	KEY SUPPLIES	1/18/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	220.85	3877786	137-37604-01	MISC ELECTRICAL SUPPLY BLANKET S829	1/18/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	81.10	3877786	137-37495-01A	MISC ELECTRICAL SUPPLY BLANKET C913	1/18/2023
ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,590.00	3878084	18591	CHEMICAL AND SUPPLIES FOR WELLS AND PLANTS	1/18/2023
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.78	3877779	20904	HARDWARE SUPPLIES S836	1/18/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.89	3878157	144551	LUMBER AND HARDWARE SUPPLIES C926	1/18/2023
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	275.00	3877795	4095952	MAN HIGH - 36X48 ACCESS DOOR	1/18/2023
FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	4,524.00	3877795	4193424	FONT HIGH - LIFT STATION PUMP	1/18/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	411.10	3877832	S167056411.001	PLUMBING SUPPLIES	1/18/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.63	3877832	S167109923.001	PLUMBING SUPPLIES	1/18/2023
HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	37.39	3877832	S167114529.001	PLUMBING SUPPLIES	1/18/2023
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	275.00	3878038	1146530-1	GENERATOR INSP.	1/18/2023
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	275.00	3878038	1146515-1	GENERATOR INSP.	1/18/2023
TOTAL ENERGY SOUTION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	275.00	3878038	1146533-1	GENERATOR INSP.	1/18/2023
MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	9,619.98	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL	156,500.07	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL	47,765.12	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
MADISONVILLE TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1,320.00	3877913	985	12/22-1/23 SCHOOL X-ING GUARDS	1/18/2023
THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3878034	922719	TRAFFIC DETAIL	1/18/2023
BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	371,284.56	4017	223510019512	BCBS - ADMIN COSTS DATED 12/16/2022	1/18/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	50.00	914776	921716		1/18/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	32244	921872		1/18/2023
GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	24530	922021		1/18/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	964.86	12220286	921777		1/18/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	40.00	25872	921728		1/18/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1,540.00	30192	921764		1/18/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	180.00	1841	921965		1/18/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	100.00	21215	921986		1/18/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	571.90	15911	921717		1/18/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	204.37	4812	921740		1/18/2023
LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	75.00	40070	921997		1/18/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	21102245	921768		1/18/2023
EWELL EDUCATIONAL SE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	32243	LA0320-FHS		1/18/2023
NEW ORLEANS TOURS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	3,869.00	40085	54580		1/18/2023
GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	24.00	24530	922021		1/18/2023
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	307.98	12302766	921770		1/18/2023
CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	20.67	32241	0337047010923		1/18/2023
LEE, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	499.82	40071	922000		1/18/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	348.22	51014490	921720		1/18/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	411.34	12223617	921752		1/18/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,025.49	21102245	921768		1/18/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	771.83	12220286	921777		1/18/2023
LAVERGNE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	102.12	24525	LAVERGNE 3-22/23		1/18/2023
VICARI, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	304.07	24537	VICARI 1-22/23		1/18/2023
RAMIREZ, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	43.99	1842	921968		1/18/2023
STRAIN, CARIANNE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	170.41	25870	921726		1/18/2023
ROSS, JOY P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	72.94	4811	921736		1/18/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	122.86	51014490	921720		1/18/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	105.99	12220286	921777		1/18/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	6026	921727		1/18/2023
ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	165.00	32245	921873		1/18/2023
DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	91.00	50158	921721		1/18/2023
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	6030	921730		1/18/2023
SCOTT JR, RICHARD L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	91.00	50159	921722		1/18/2023
LEWIS, CALEB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	21217	921994		1/18/2023
CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	21216	921993		1/18/2023
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	6029	921729		1/18/2023
PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	15913	921719		1/18/2023
BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	15912	921718		1/18/2023
MAGUIRE, PHILIP A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	30193	921766		1/18/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	229.98	51014490	921720		1/18/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	647.41	21102245	921768		1/18/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	487.24	12302766	921770		1/18/2023
ARTMASTERS SCREEN PR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	999.00	15914	26230		1/18/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	197.64	51014490	921720		1/18/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	36.00	12223617	921752		1/18/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	62.17	21102245	921768		1/18/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	23.94	12302766	921770		1/18/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1,432.51	12220286	921777		1/18/2023
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	5.47	12302766	921770		1/18/2023
NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	125.00	32242	233529		1/18/2023
HOBGOOD, JUSTICE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,498.00	50160	921723		1/18/2023
BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	630.00	50165	229		1/18/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	159.37	51014490	921720		1/18/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	132.93	21102245	921768		1/18/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	12302766	921770		1/18/2023
DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	0.80	4813	921738		1/18/2023
ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,695.00	28626	26241		1/18/2023
ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	614.95	15110	922024		1/18/2023
CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	95.22	12302766	921770		1/18/2023
MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	903.94	4016	01-01-2023	ACCT#869431429 DEC'22 FLEET SERVICES	1/18/2023
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	88.96	3877917	171313/1	REPAIR PARTS	1/18/2023
MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	74.99	3877917	171322/1	REPAIR PARTS	1/18/2023
WITKO, SHANE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	100.00	3878062	923071	SCHOOL LUNCH PREPAYMENTS	1/18/2023
HITOUCH BUSINESS	300-1510-561000-032-1912-0031-000-0000-30823	MATERIAL AND SUPPLIES	596.00	3877850	205998235-0-1	ACCT#712028 PVMS COLORED PAPER	1/19/2023
ADAMS, BRITTANY	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	128.63	3877485	NOV-DEC'22 TRAVEL	TRAVEL	1/19/2023
ARDOIN, CHRISTI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	95.63	3877501	NOV'22 TRAVEL	TRAVEL	1/19/2023
ALCON, ANDREA	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	73.19	3877494	NOV'22 CONF TRAVEL	TRAVEL	1/19/2023
BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91523	TRAVEL	20.81	3877515	DEC'22 TRAVEL	TRAVEL	1/19/2023
SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	165.51	3877660	208128858754	PO#22202431	1/19/2023
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	61,740.62	3877989	923327	JANUARY 2023 PREMIUMS	1/19/2023
RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	100,532.19	3877990	923329	JANUARY 2023 PREMIUMS	1/19/2023
NAKA, CYNTHIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877944	923324	LEVEL 3 TEACH CERT REIMBURSEMENT	1/19/2023
KEEBY, JOLANDA FERNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877871	923317	LEVEL TEACH TEACH CERT REIMBURSEMENT	1/19/2023
MOORE, KACIE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877939	923325	TEACH CERT REIMBURSEMENT	1/19/2023
ARNOLD, PATRICI	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	500.00	3877718	923082	REIMB. CLASSROOM SUPPLY ALTON ELEM.	1/19/2023
MEYERS, ANA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3877930	923321	CERT RENEWAL REIMBURSEMENT	1/19/2023
GALLOWAY, JESSICA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3877810	923304	LEVEL 3 TEACH CERT REIMBURSEMENT	1/19/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	92.75	3877516	NOV'22 TRAVEL	TRAVEL	1/19/2023
ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	73.00	3877502	NOV'22 TRAVEL	TRAVEL	1/19/2023
BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	87.38	3877522	NOV'22 TRAVEL	TRAVEL	1/19/2023
BRANDNER, HILLARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	57.94	3877525	NOV'22 TRAVEL	TRAVEL	1/19/2023
ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	95.25	3877494	NOV'22 TRAVEL	TRAVEL	1/19/2023
BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	38.71	3877517	OCT-NOV'22 TRAVEL	TRAVEL	1/19/2023
ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	74.31	3877504	SEPT-OCT'22 TRAVEL	TRAVEL	1/19/2023
MARCIANTE, ASHLEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	264.36	3877918	923257	APE LEADER TEACHER SUPPLY REIMBURSEMENT	1/19/2023
SLATER, ASHLEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	500.00	3878011	922713	REIMBURSEMENT	1/19/2023
BEARDEN, KIMBERLY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	117.25	3877514	NOV-DEC'22 TRAVEL	TRAVEL	1/19/2023
ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	34.06	3877484	DEC'22 TRAVEL	TRAVEL	1/19/2023
ITSAVVY LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	32.14	3877860	01399734	#562240 FJHS SCHOOL TECHNOLOGY / CAMERA	1/19/2023
NEARPOD INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	3,250.00	3877946	INVn585781	MQP NON PUBLIC TEXTBOOKS	1/19/2023
MARIGNY ELEMENTARY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1,189.55	3877919	922321	MUSIC BUDGET REIMBURSEMENTS	1/19/2023
BENEFIELD, KRIS	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877726	923075	REIMB. ASHA CERTIFICATE RENEWAL	1/19/2023
HEBERT, ELIZABE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877839	923310	ASHA 2023 MEMBERSHIP DUES REIMBURSEMENT	1/19/2023
GROS, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	50.00	3877825	923307	TYPE A ANCILLARY CERT REIMBURSEMENT	1/19/2023
KLAPATCH-FRANCIS, SH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	125.00	3877877	923318	NAT'L SCHOOL COUNSELOR CERT REIMBURSEMENT	1/19/2023
ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	60.13	3877497	DEC'22 TRAVEL	TRAVEL	1/19/2023
FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	343.10	3877801	600589F	SEE ATTACHED LIST. LIBRARY BOOKS, DO NOT EXCEED $2	1/19/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	260.00	3877935	29769/2	ELECTRICAL SUPPLIES	1/19/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	281.34	3877935	29770/2	ELECTRICAL SUPPLIES	1/19/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	32.40	3877934	321984/1	HARDWARE SUPPLES	1/19/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	231.20	3877934	321996/1	HARDWARE SUPPLES	1/19/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	25.98	3877934	322009/1	HARDWARE SUPPLES	1/19/2023
A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	150.00	3877699	27847	RENTAL EQUIPMENT S861	1/19/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	728.68	3878042	88413410-00	HEAT PUMP/SIXTH WARD	1/19/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	287.64	3878042	88573273-00	AC SUPPLIES	1/19/2023
UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	274.77	3878042	88580424-00	AC SUPPLIES	1/19/2023
ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	285.00	3878018	16257	LEE RD - RM# 309 WINDOW REPAIR	1/19/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.57	3877953	068167/1	HARDWARE SUPPLIES	1/19/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	93.53	3877953	068169/1	HARDWARE SUPPLIES	1/19/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.96	3877953	068173/1	HARDWARE SUPPLIES	1/19/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	88.51	3877953	068163/1	HARDWARE SUPPLIES	1/19/2023
SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	916.65	3877999	330032	HOOKS/BONNE ECOLE	1/19/2023
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	56.00	3877779	21267	HARDWARE SUPPLIES S838	1/19/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	11.49	3877777	146764	LUMBER AND HARDWARE SUPPLIES C951	1/19/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	47.74	3878157	145844	LUMBER AND HARDWARE SUPPLIES C939	1/19/2023
PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	34.05	3877972	2301-011158	BLANKET/ HARDWARE AND MISC SUPPLIES	1/19/2023
CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	647.96	3878121	35492	LIMESTONE, SAND & PEA GRAVEL C947	1/19/2023
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	950.00	3877809	2505	TREEN - TRIM LIMBS	1/19/2023
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	38.05	3877783	642946	BLANKET/ OIL CHANGE FOR VEHICLES S841	1/19/2023
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	85.70	3878082	9786301935292	MISC TRUCK REPAIR C946	1/19/2023
ALLBRITTON, KATHERIN	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	26.75	3877496	NOV-DEC'22 TRAVEL	TRAVEL	1/19/2023
O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877957	922694	TRAFFIC DETAIL	1/19/2023
CARLIN, JOSHUA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	50166	922090		1/19/2023
LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	150.00	40076	922128		1/19/2023
YOUNG, BENJAMIN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	200.00	17854	922083		1/19/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	295.90	6037	922165		1/19/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	40075	922122		1/19/2023
LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	270.00	50164	922053		1/19/2023
PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	40074	922120		1/19/2023
PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	50172	922156		1/19/2023
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	160.00	30197	922126		1/19/2023
SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	15.00	50170	922149		1/19/2023
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	400.32	25873	922055		1/19/2023
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	347.43	50162	922050		1/19/2023
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	362.99	50163	922051		1/19/2023
SOILEAU, MELISS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	500.00	5579	922169		1/19/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	33.99	1238173	922155		1/19/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,991.11	112022020	922164		1/19/2023
SAUNIER, REGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	495.09	16730	922170		1/19/2023
DEPOY, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	121.64	24536	DEPOY 2-22/23		1/19/2023
SHOEMAKE, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	286.49	5578	922171		1/19/2023
WESTCOM WIRELESS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	62.00	40120	24715		1/19/2023
HOLIDAY INN EXP	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	1,547.00	50171	922152		1/19/2023
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	80.93	5560	922166		1/19/2023
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	575.00	5574	922167		1/19/2023
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	750.00	5573	922168		1/19/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	29.62	1238173	922155		1/19/2023
BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	174.92	3896	922141		1/19/2023
SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	6031	922056		1/19/2023
BAIAMONTE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	40079	922158		1/19/2023
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	6033	922058		1/19/2023
ROBINSON, VINCENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	101.00	917856	922080		1/19/2023
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	80.00	50173	922159		1/19/2023
DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	40078	922157		1/19/2023
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	80.00	50174	922160		1/19/2023
LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	30196	922123		1/19/2023
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	6032	922057		1/19/2023
PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	30195	922121		1/19/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	636.88	112022020	922164		1/19/2023
NEW ORLEANS TOURS,	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	2,500.00	50167	charter 55235		1/19/2023
ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	735.00	15915	26206		1/19/2023
PORTIER, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	121.44	24427	922163		1/19/2023
BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	84.38	3877511	NOV-DEC'22 TRAVEL	TRAVEL	1/19/2023
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	236.00	3878056	27167	REPAIR PARTS	1/19/2023
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	317.80	3878056	27220	REPAIR PARTS	1/19/2023
WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	223.15	3878056	27226	REPAIR PARTS	1/19/2023
PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	21.99	3877981	815372	REPAIR PARTS	1/19/2023
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	40.82	3877960	6131948-0	OFFICE SUPPLIES	1/19/2023
GLENROCK CONSULTING	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	1,725.00	3877817	21427	5 WEB REG'S KAPLINSKY EMPOWER 2/6-3/18/23	1/20/2023
INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	117.50	3877857	37496146	D4008 SALMEN HS WELDING GASES AND RENTALS	1/20/2023
MANDEVILLE HARDWARE	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	842.20	3877917	171368/1	MHS SUPPLIES - G. CROVETTO	1/20/2023
BAPTISTE, YOHANNA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	500.00	3877722	923084	REIMB. CLASSROOM SUPPLIES ALTON ELEM.	1/20/2023
FRANKLIN-ARDOIN, KIO	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	149.92	3877805	923088	REIMB. CLASSROOM SUPPLIES ALTON	1/20/2023
KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	83.07	3877880	55P1366554	ST13-074 DEC'22 PRINTING MAINTENANCE FOR PAWPRINTS	1/20/2023
NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	69.00	3877948	0107249-IN	AEC COFFEE SERVICE	1/20/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	54.00	3877948	0107251-IN	LITTLE OAK COFFEE SERVICE	1/20/2023
HAHN ENTERPRISE	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	2,049.00	3877831	8329-8582	HONEY ISLAND LITTLE TIKES REPLACEMENT DECK	1/20/2023
ITSAVVY LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	454.02	3877860	01400055	#562240 FJHS SCHOOL TECHNOLOGY / CAMERA	1/20/2023
DUVIC, ALLISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877781	923087	REIMB. ASAH CERTIFICATE RENEWAL	1/20/2023
NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	28.00	3877948	0107250-IN	SLIDELL WAREHOUSE COFFEE SERVICE	1/20/2023
CLARK, JENNIFER	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	25.00	3877750	923085	REIMB. OF FEE TO CHANGE CERTIFICATION	1/20/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	39.98	3877890	213034	HARDWARE SUPPLY	1/20/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	127.05	3877935	29771/2	ELECTRICAL SUPPLIES	1/20/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	30.05	3877935	29777/2	ELECTRICAL SUPPLIES	1/20/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	145.83	3877935	29774/2	ELECTRICAL SUPPLIES	1/20/2023
CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	400.00	3877751	1-47637	BLANKET/ GLASS REPAIR SERVICES S862	1/20/2023
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1,920.18	3877753	356172310	MANDEVILLE MIDDLE	1/20/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	100.46	3877953	068186/1	HARDWARE SUPPLIES	1/20/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	52.97	3877953	068183/1	HARDWARE SUPPLIES	1/20/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	84.01	3877953	068188/1	HARDWARE SUPPLIES	1/20/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	26.99	3877917	171370/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/20/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	28.77	3877917	171384/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/20/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	53.29	3877917	171376/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/20/2023
DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	187.99	3877779	22414	HARDWARE SUPPLIES S860	1/20/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	94.74	3877777	147474	LUMBER AND HARDWARE SUPPLIES C958	1/20/2023
DOGGETT MACHINERY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	281.21	3877775	D34562	JOHN DEERE EXCAVATOR PARTS	1/20/2023
EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	39.50	3877783	643133	BLANKET/ OIL CHANGE FOR VEHICLES S859	1/20/2023
LAKESHORE SIGNS LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	889.06	3877884	23 15120	ACCESS CONTROL VISITOR DOOR SIGNS	1/20/2023
NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	56.00	3877948	0107248-IN	BROOKS ED COFFEE SERVICE	1/20/2023
SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3878012	922714	TRAFFIC DETAIL	1/20/2023
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,596,400.17	4026	230070000605	BCBS WEEKLY CLAIMS ENDING 1/06/2023	1/20/2023
MCLIN TAYLOR INC	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1,720.00	3877924	57511	P0385	1/20/2023
LAKESHORE SIGNS LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	150.00	3877884	23 15121	SCF CLASSROOM DOOR SIGNS	1/20/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	19443	922196		1/20/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	19444	922197		1/20/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	19445	922199		1/20/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19446	922201		1/20/2023
GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	50175	922182		1/20/2023
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	122.40	35783123	922235		1/20/2023
TROXCLAIR, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9815	922248		1/20/2023
LACOMBE STEPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9821	922257		1/20/2023
LACOMBE, STACY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9814	922247		1/20/2023
TAYLOR, DARRYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9822	922258		1/20/2023
KENNEDY, MILTON J	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9820	922255		1/20/2023
KENNEDY, MILTON J	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9826	922262		1/20/2023
TERRELL, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9824	922260		1/20/2023
HORD, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	9823	922259		1/20/2023
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	82.99	19461	922222		1/20/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	380.64	25871	922173		1/20/2023
SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	150.00	19465	922229		1/20/2023
LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	120.00	32250	922242		1/20/2023
REGION VIII SCIENCE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	24535	922209		1/20/2023
LIVE OAK HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	170.00	32251	922243		1/20/2023
ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	120.00	19464	922228		1/20/2023

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ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	481.05	6038	922256		1/20/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	144.31	6038	922256		1/20/2023
FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	760.00	25869	922202		1/20/2023
FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	290.00	9817	922249		1/20/2023
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	690.00	9813	922246		1/20/2023
CULINARY KIDS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	690.00	9827	922264		1/20/2023
INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	2,328.00	9819	922252		1/20/2023
INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	667.00	8939	922267		1/20/2023
HANSON, SANTINA T.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	9818	922250		1/20/2023
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	95.48	25874	364979346&364978263		1/20/2023
BOSCO, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	207.87	9237	922203		1/20/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	285.71	12226927	922226		1/20/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	85.90	35783123	922235		1/20/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	642.53	11223049	922237		1/20/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,054.89	411222213	922269		1/20/2023
MATHAS, CELESTE T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	410.18	32246	922238		1/20/2023
PITTMAN, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	398.07	28627	922181		1/20/2023
TULLIER, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	302.96	32247	922239		1/20/2023
DEANO, MANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	116.44	9236	922200		1/20/2023
FAZZIO, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	102.17	14328	922207		1/20/2023
QUESTIONMARK CORP.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	840.00	40096	USS-INV003201		1/20/2023
DEANO, JEFF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	151.82	9235	922198		1/20/2023
GARY, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	136.71	1843	922180		1/20/2023
BURNS, KATHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	200.98	24538	BURNS 1-22/23		1/20/2023
SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	6036	922254		1/20/2023
DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	166.00	19468	922232		1/20/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	50185	922193		1/20/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19458	922216		1/20/2023
SCHMIDT, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	40086	922245		1/20/2023
SCHICK, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	166.00	19469	922233		1/20/2023
VENEZIA, JOHN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	40080	922174		1/20/2023
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	6035	922253		1/20/2023
TURNER, TROY NICHOLA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	40081	922175		1/20/2023
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	50181	922189		1/20/2023
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	50183	922191		1/20/2023
HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	50179	922187		1/20/2023
SALOY, KAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	141.00	50176	922184		1/20/2023
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19453	922208		1/20/2023
LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	19467	922231		1/20/2023
JOHNSON SR, SHELTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	19466	922230		1/20/2023
MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	7728	922263		1/20/2023
SCOTT JR, RICHARD L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	141.00	50177	922185		1/20/2023
BAGNERIS, BRANDON J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	141.00	50178	922186		1/20/2023
CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	7727	922261		1/20/2023
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19457	922214		1/20/2023
SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	19451	922205		1/20/2023
MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19455	922211		1/20/2023
MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19459	922219		1/20/2023
HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	174.00	19452	922206		1/20/2023

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LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	50180	922188		1/20/2023
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	50184	922192		1/20/2023
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19454	922212		1/20/2023
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	140.00	6034	922251		1/20/2023
DUNCAN, ALEJANDRO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	40083	922177		1/20/2023
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19470	922234		1/20/2023
HOFFMAN, CONNOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	170.00	40082	922176		1/20/2023
HOFFMAN, CONNOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	19456	922213		1/20/2023
BERRY, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	48.00	30194	922172		1/20/2023
FLETCHER, ALYSSA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	65.00	32248	922240		1/20/2023
HUVAL'S TRUCKIN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990.00	32253	922244		1/20/2023
LACOMBE STEPHE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	140.00	9821	922257		1/20/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	148.64	35783123	922235		1/20/2023
LACOMBE, STACY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	14.00	9814	922247		1/20/2023
TAYLOR, DARRYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	140.00	9822	922258		1/20/2023
KENNEDY, MILTON J	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	140.00	9820	922255		1/20/2023
KENNEDY, MILTON J	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	14.00	9826	922262		1/20/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	219.90	12226927	922226		1/20/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	182.70	35783123	922235		1/20/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	354.98	11223049	922237		1/20/2023
WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	140.00	50182	922190		1/20/2023
LAFONT, TAMARA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	126.00	32249	922241		1/20/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	94.30	12226927	922226		1/20/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	11223049	922237		1/20/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	411222213	922269		1/20/2023
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	151.66	19449	922204		1/20/2023
JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	35.00	19463	922227		1/20/2023
BURKHARDT, JUSTIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	36.41	15837	12523		1/20/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	2,250.00	16924	922225		1/20/2023
LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	55.76	3877890	212955	REPAIR PARTS	1/20/2023
FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	92.99	3877795	4232086	REPAIR PARTS	1/20/2023
OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	165.72	3877960	613195	TONER	1/20/2023
CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	514.50	3877760	859221	CHS AG LIVESTOCK FEED	1/21/2023
FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30823	TRAVEL	18.32	3877793	DEC'22 TRAVEL	TRAVEL	1/23/2023
MESSENGER, MICHAEL	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	128.63	3877929	NOV-DEC'22 CONF TRA	TRAVEL	1/23/2023
MAISE, TERRILYN	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	42.88	3877915	NOV'22 CONF. TRAVEL	TRAVEL	1/23/2023
CORDES, MELISSA	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	128.63	3877759	NOV-DEC'22 CONF. TRA	TRAVEL	1/23/2023
JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36823	PURCHASED EDUCATIONAL SVCS	999.00	3877867	1710	OUR LADY OF LOURDES 1/19/23 PROF DEVELOP PRESENTER	1/23/2023
KEMP, JE'ANNE F.	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	99.50	3877873	DEC'22 TRAVEL	TRAVEL	1/23/2023
COCHRAN, KIM	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	48.63	3877754	NOV'22 TRAVEL	TRAVEL	1/23/2023
LOVELL, CHRISTI	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	85.69	3877907	NOV'22 TRAVEL	TRAVEL	1/23/2023
MARCIANTE, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	32.38	3877918	NOV'22 TRAVEL	TRAVEL	1/23/2023
ACKER, MCKEBA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	41.56	3877701	NOV'22 TRAVEL	TRAVEL	1/23/2023
BABIN, MELISSA	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	203.38	3877720	DEC'22 TRAVEL	TRAVEL	1/23/2023
BANKS, MELANIE	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	88.56	3877721	DEC'22 TRAVEL	TRAVEL	1/23/2023
LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	68.94	3877905	NOV'22 TRAVEL	TRAVEL	1/23/2023
LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52823	TRAVEL	64.38	3877905	DEC'22 TRAVEL	TRAVEL	1/23/2023
GARCIA, FRANCINE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	112.38	3877811	NOVEMBER'22 TRAVEL	TRAVEL	1/23/2023
LANDRY, JACKIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	34.50	3877888	NOV'22 TRAVEL	TRAVEL	1/23/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
GOLD, AIMEE T.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	35.00	3877818	NOV'22 TRAVEL	TRAVEL	1/23/2023
FISCHER, KRISTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	26.81	3877799	DEC'22 TRAVEL	TRAVEL	1/23/2023
MENESSES, KERI	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	53.50	3877928	NOV'22 TRAVEL	TRAVEL	1/23/2023
BRAUD, BRIDGET	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	42.25	3877730	NOV'22 TRAVEL	TRAVEL	1/23/2023
GLEBER, JESSICA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	29.50	3877816	NOV'22 TRAVEL	TRAVEL	1/23/2023
GLEBER, JESSICA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	26.94	3877816	DEC'22 TRAVEL	TRAVEL	1/23/2023
LOVE, LAWANDA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	58.31	3877906	NOV'22 TRAVEL	TRAVEL	1/23/2023
LAMONTE, GERRI LYNN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	80.13	3877887	NOV'22 TRAVEL	TRAVEL	1/23/2023
COMEAUX, REBECCA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	101.50	3877755	DEC'22 TRAVEL	TRAVEL	1/23/2023
ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	60.00	3877716	NOV'22 CONF. TRAVEL		1/23/2023
CAHANIN, LESLIE	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	143.00	3877735	NOV'22 CONF. TRAVEL	TRAVEL	1/23/2023
BREWER, TAMMY	500-2232-558200-087-0000-0023-000-0000-52823	TRAVEL	70.00	3877731	NOV'22 CONF. TRAVEL	TRAVEL	1/23/2023
GEORGE, CAROLYN	650-1530-559000-000-0000-0000-000-0000-63223	MISC PURCHASED SERVICES	125.00	3877813	923241	1/7/23 CLASS OBSERVER CERTIFICATION REIMBURSEMENT	1/23/2023
LIGHTWAY RESOURCES,	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	2,180.00	3877896	350	LHMS COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/23/2023
LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	284.00	3877892	8049682	#205779 FOLSOM JR SCHOOL TECHNOLOGY	1/23/2023
KUYLEN, JULIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3877879	923320	LA TEACHING CERT REIMBURSEMENT	1/23/2023
WILSON, CHASITY C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3878061	922461	PROFESSIONAL LICWENSE/CERTIFICATE REIMBURSEMENT	1/23/2023
ZULLI, JENNIFER K.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	50.00	3878069	922462	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/23/2023
MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	39.69	3877921	DEC'22 TRAVEL	TRAVEL	1/23/2023
MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	15.38	3877921	NOV'22 TRAVEL	TRAVEL	1/23/2023
CLEVELAND, BETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	79.63	3877752	NOV'22 TRAVEL	TRAVEL	1/23/2023
WRIGHT, STACI S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	50.00	3878064	922460	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/23/2023
ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	50.94	3877716	DEC'22 TRAVEL	TRAVEL	1/23/2023
CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	66.81	3877735	NOV'22 TRAVEL	TRAVEL	1/23/2023
CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	93.06	3877735	DEC'22 TRAVEL	TRAVEL	1/23/2023
LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	35.06	3877902	NOV'22 TRAVEL	TRAVEL	1/23/2023
LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	17.25	3877882	NOV'22 TRAVEL	TRAVEL	1/23/2023
LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	11.50	3877882	DEC'22 TRAVEL	TRAVEL	1/23/2023
DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	48.31	3877778	OCT'22 TRAVEL	TRAVEL	1/23/2023
BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	94.63	3877731	NOV'22 TRAVEL	TRAVEL	1/23/2023
BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	66.94	3877731	DEC'22 TRAVEL	TRAVEL	1/23/2023
BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	144.75	3877733	NOV'22 TRAVEL	TRAVEL	1/23/2023
ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	93.75	3877709	NOV'22 TRAVEL	TRAVEL	1/23/2023
FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	72.75	3877794	NOV'22 TRAVEL	TRAVEL	1/23/2023
FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	39.38	3877794	DEC'22 TRAVEL	TRAVEL	1/23/2023
GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	167.44	3877819	DEC'22 TRAVEL	TRAVEL	1/23/2023
LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	73.00	3877909	NOV'22 TRAVEL	TRAVEL	1/23/2023
LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	77.63	3877909	DEC'22 TRAVEL	TRAVEL	1/23/2023
FAUST, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	76.63	3877792	NOV'22 TRAVEL	TRAVEL	1/23/2023
FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	51.81	3877791	NOV'22 TRAVEL	TRAVEL	1/23/2023
FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	79.94	3877791	DEC'22 TRAVEL	TRAVEL	1/23/2023
FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	47.25	3877807	NOV'22 TRAVEL	TRAVEL	1/23/2023
MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	91.63	3877936	DEC'22 TRAVEL	TRAVEL	1/23/2023
DAVIS, RAQUEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	65.38	3877768	NOV'22 TRAVEL	TRAVEL	1/23/2023
CAVANAGH, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	118.31	3877738	NOV'22 TRAVEL	TRAVEL	1/23/2023
CAVANAGH, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	89.75	3877738	DEC'22 TRAVEL	TRAVEL	1/23/2023
ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	70.50	3877707	DEC'22 TRAVEL	TRAVEL	1/23/2023
MCINTOSH, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	46.75	3877923	NOV'22 TRAVEL	TRAVEL	1/23/2023
DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	190.44	3877764	NOV'22 TRAVEL	TRAVEL	1/23/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	32.38	3877876	NOV'22 TRAVEL	TRAVEL	1/23/2023
ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	52.19	3877717	NOV'22 TRAVEL	TRAVEL	1/23/2023
GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	51.44	3877821	OCT'22 TRAVEL	TRAVEL	1/23/2023
GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	31.00	3877821	NOV'22 TRAVEL	TRAVEL	1/23/2023
KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	126.31	3877872	NOV'22 TRAVEL	TRAVEL	1/23/2023
CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	149.44	3877736	NOV'22 TRAVEL	TRAVEL	1/23/2023
CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	43.88	3877737	OCT'22 TRAVEL	TRAVEL	1/23/2023
CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	22.06	3877737	NOV'22 TRAVEL	TRAVEL	1/23/2023
DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	205.94	3877766	NOV'22 TRAVEL	TRAVEL	1/23/2023
ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	89.00	3877787	NOV'22 TRAVEL	TRAVEL	1/23/2023
FERGUSON-RUSS, COREY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	38.13	3877796	NOV'22 TRAVEL	TRAVEL	1/23/2023
CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	28.69	3877740	NOV'22 TRAVEL	TRAVEL	1/23/2023
DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	99.00	3877773	NOV'22 TRAVEL	TRAVEL	1/23/2023
LOYACANO, LESLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	29.44	3877908	NOV'22 TRAVEL	TRAVEL	1/23/2023
LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	27.06	3877881	NOV'22 TRAVEL	TRAVEL	1/23/2023
LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	43.31	3877881	DEC'22 TRAVEL	TRAVEL	1/23/2023
FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	33.63	3877804	DEC'22 TRAVEL	TRAVEL	1/23/2023
GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	32.31	3877827	DEC'22 TRAVEL	TRAVEL	1/23/2023
KNAPP, LESLEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	94.56	3877878	DEC'22 TRAVEL	TRAVEL	1/23/2023
BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	74.25	3877734	DEC'22 TRAVEL	TRAVEL	1/23/2023
GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	10.63	3877815	DEC'22 TRAVEL	TRAVEL	1/23/2023
CERVANTES, VIRGINIA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	12.50	3877741	DEC'22 TRAVEL	TRAVEL	1/23/2023
DEMCO, INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	444.52	3877771	7248556	LIBRARY SUPPLIES	1/23/2023
ACCO BRANDS CORPORAT	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	287.16	3877700	4726153763	LAMINATING FILM	1/23/2023
LIGHTWAY RESOURCES,	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	500.00	3877896	350	LHMS COPPER WIRE FOR ADDITIONAL SECURITY CAMERAS	1/23/2023
HESS, PAULA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	225.00	3877843	923314	ASHA CERT REIMBURSEMENT	1/23/2023
LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	69.13	3877893	DEC'22 TRAVEL	TRAVEL	1/23/2023
CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	7.06	3877762	DEC'22 TRAVEL	TRAVEL	1/23/2023
DANGERFIELD, DO	GFF-2221-558200-000-0000-0000-000-0000-	CURR DEVELOPMENT TRAVEL	45.25	3877765	DEC'22 TRAVEL	TRAVEL	1/23/2023
JABBIA, FRANK	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	298.88	3877863	NOV-DEC'22 CONF TRAV	TRAVEL	1/23/2023
MICHEL, MELANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	32.06	3877931	NOV'22 TRAVEL	TRAVEL	1/23/2023
GFOA OF LOUISIA	GFF-2516-532000-000-0000-0000-000-0000-	INTERNAL AUDITOR CONT EDUCATIO	275.00	3877814	923337	JAMES INCAPRERA 2023 WINTER WORKSHOP 2/15-16/23	1/23/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	96.50	3877890	213037	HARDWARE SUPPLY	1/23/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	70.21	3877890	213041	HARDWARE SUPPLY	1/23/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	47.96	3877890	213043	HARDWARE SUPPLY	1/23/2023
LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	3.99	3877890	213052	HARDWARE SUPPLY	1/23/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	106.60	3877935	29783/2	ELECTRICAL SUPPLIES	1/23/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	299.85	3877935	29787/2	ELECTRICAL SUPPLIES	1/23/2023
MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	82.65	3877935	29781/2	ELECTRICAL SUPPLIES	1/23/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	25.16	3877934	322177/1	HARDWARE SUPPLES	1/23/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	98.77	3877934	322175/1	HARDWARE SUPPLES	1/23/2023
MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	75.62	3877934	322147/1	HARDWARE SUPPLES	1/23/2023
GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	7,033.80	3877820	9582271970	#816413132 SLMNT /AIRLESS LINE/A/C	1/23/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.81	3877702	S427502	BLANKET/ AC SUPPLIES C968	1/23/2023
NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	4,257.81	3877955	S4685724.001	LAKESHORE HIGH/ELEC MATERIAL	1/23/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	51.88	3877953	068219/1	HARDWARE SUPPLIES	1/23/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	23.99	3877953	068225/1	HARDWARE SUPPLIES	1/23/2023
NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	29.99	3877953	068216/1	HARDWARE SUPPLIES	1/23/2023
LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	24.95	3877901	56678	KEY SUPPLIES	1/23/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	86.33	3877917	171449/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/23/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	11.97	3877917	171438/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/23/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	31.98	3877917	171447/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/23/2023
MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	8.59	3877917	171446/1	BLANKET - MISC. HARDWARE AND SUPPLY	1/23/2023
ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.01	3877786	137-37897-01	MISC ELECTRICAL SUPPLY BLANKET C963	1/23/2023
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	378.67	3877743	2606	LOCK AND DOOR HARDWARE S865	1/23/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	99.25	3877777	149147	LUMBER AND HARDWARE SUPPLIES C972	1/23/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	43.91	3877777	148892	LUMBER AND HARDWARE SUPPLIES C965	1/23/2023
PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	46.79	3877968	923231	ACCT# 0300010-00 - SLIDELL MAINT.	1/23/2023
G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	950.00	3877809	2506	TREEN - CUT LEANING TREES	1/23/2023
MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	77.00	3877926	NOV'22 TRAVEL	TRAVEL	1/23/2023
KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	14.50	3877874	DEC'22 TRAVEL	TRAVEL	1/23/2023
KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	46.75	3877874	NOV'22 TRAVEL	TRAVEL	1/23/2023
CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	62.94	3877746	NOV'22 TRAVEL	TRAVEL	1/23/2023
MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	526.10	3877927	DEC'22 CONF TRAVEL	TRAVEL	1/23/2023
COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	150.00	3877758	922501	TRAFFIC DETAIL LANCASTER 1/20/23	1/23/2023
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	58.14	3877767	403781	BLANKET - CUSTODIAL SUPPLIES	1/23/2023
ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1,149.31	3877784	INV 3035618	STPPS JANITORIAL BID JULY 1, 2022 -JUNE 30, 2023	1/23/2023
SCHELLINGER, ROBERT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	258.17	3878000	922711	REIMBURSEMENT	1/23/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	7729	922292		1/23/2023
SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	280.85	32259	281		1/23/2023
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	195.28	90123309	January		1/23/2023
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	2,725.51	18633	922270		1/23/2023
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	199.04	20679	922413		1/23/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	4,860.00	18635	922289		1/23/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	2,717.55	15917	922389		1/23/2023
NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	385.00	15916	922387		1/23/2023
ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	20678	922412		1/23/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	7,594.00	1237105	922271		1/23/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	400.00	1239068	922275		1/23/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	5,803.92	1239924	922276		1/23/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	54.35	54012388	922291		1/23/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	138.41	924406	922390		1/23/2023
CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	320.32	54012390	922288		1/23/2023
BACKYARD PRINTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	400.00	20681	922418		1/23/2023
WEST MUSIC COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	224.58	25875	S12241136		1/23/2023
BURDETT, CRYST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	487.74	1477	922377		1/23/2023
LOVELL, NATALIA PAND	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	113.37	24543	LOVELL 2-22/23		1/23/2023
LEBLANC, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	110.67	18636	922295		1/23/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	86.19	1237105	922271		1/23/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	225.26	1238041	922273		1/23/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	129.49	1238066	922274		1/23/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	134.18	1239068	922275		1/23/2023
MONTREUIL, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	139.52	4586	922310		1/23/2023
GAUTREAUX, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	345.29	30199	922410		1/23/2023
MILLER, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	233.64	18637	922297		1/23/2023
PEARCE, ABBIE MALIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	295.33	21248	922312		1/23/2023
BRAMMER, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	181.11	32254	922378		1/23/2023
SPILLMAN, SHAUNICE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	221.00	1476	922375		1/23/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE		FULL DESC	INVOICE DATE
DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	116.87	32258	922386			1/23/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	37.73	1238041	922273			1/23/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	266.54	1239068	922275			1/23/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	119.91	1239924	922276			1/23/2023
NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	168.00	30198	922409			1/23/2023
TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	149.00	40093	922374			1/23/2023
HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40087	922279			1/23/2023
BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40089	922283			1/23/2023
ROBINSON, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	134.00	40092	922373			1/23/2023
HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	6039	922278			1/23/2023
DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	40091	922372			1/23/2023
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32256	922383			1/23/2023
MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	70.00	6040	922280			1/23/2023
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	139.00	32257	922384			1/23/2023
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32255	922381			1/23/2023
DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	51.32	16733	7247784			1/23/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1,493.38	1238066	922274			1/23/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	151.72	1239068	922275			1/23/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	319.33	1239924	922276			1/23/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	44.92	90123309	January			1/23/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	63.91	1239924	922276			1/23/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	78.92	1236927	922277			1/23/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	84.40	54012388	922291			1/23/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	89.90	90123309	January			1/23/2023
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	11.00	1239924	922276			1/23/2023
MURRAY, NICHOLAS M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	300.00	7730	922294			1/23/2023
FONTAINEBLEAU H	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	8,685.60	20680	922416			1/23/2023
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	280.00	1237105	922271			1/23/2023
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	109.96	54012388	922291			1/23/2023
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	235.29	1238033	922272			1/23/2023
CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	35.85	1238066	922274			1/23/2023
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	87.10	10646	922414			1/23/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	94.30	1236927	922277			1/23/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	54012388	922291			1/23/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1,800.00	1472	922284			1/23/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1,800.00	1473	922285			1/23/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	3,375.00	18638	922300			1/23/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	9,900.00	4585	922313			1/23/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	4,500.00	28628	922395			1/23/2023
GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	145.00	30200	82707-00			1/23/2023
CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	42.52	1236927	922277			1/23/2023
LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	46.25	3877885	DEC'22 TRAVEL	TRAVEL		1/23/2023
POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30823	TRAVEL	1,265.28	3877982	NOV'22 CONF. TRAVEL	TRAVEL		1/24/2023
RHODES, DARLENE	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	117.88	3877993	NOV'22 CONF. TRAVEL	TRAVEL		1/24/2023
SPAIN, AMY	400-2234-589502-058-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	125.75	3878016	NOV'22 CONF. TRAVEL	TRAVEL		1/24/2023
SHAFFER, KRISTI Y.	400-2234-589502-113-1416-0023-000-0000-36823	NON PUBLIC TRAVEL	63.38	3878005	NOV'22 TRAVEL	TRAVEL		1/24/2023
PATRICK-DONANGU	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	162.25	3877969	NOV'22 TRAVEL	TRAVEL		1/24/2023
HUCKABY, JENNIFER	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	36.56	3877853	DEC'22 TRAVEL	TRAVEL		1/24/2023
JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	60.25	3877865	NOV'22 TRAVEL	TRAVEL		1/24/2023

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JENKINS, JACKIE J.	500-1210-558200-087-5919-0011-000-0000-52823	TRAVEL	57.19	3877868	NOV'22 TRAVEL	TRAVEL	1/24/2023
JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	46.25	3877864	NOV'22 TRAVEL	TRAVEL	1/24/2023
JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	62.94	3877864	DEC'22 TRAVEL	TRAVEL	1/24/2023
JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52823	TRAVEL	42.44	3877870	DEC'22 TRAVEL	TRAVEL	1/24/2023
PRESTRIDGE, CICILY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	69.13	3877983	NOV'22 TRAVEL	TRAVEL	1/24/2023
HICKSON, KIMBER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	50.06	3877846	NOV'22 TRAVEL	TRAVEL	1/24/2023
MURRAY, TAMARA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	45.31	3877943	NOV'22 TRAVEL	TRAVEL	1/24/2023
MURPHYGODWIN,TABITHA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	45.44	3877942	OCT'22 TRAVEL	TRAVEL	1/24/2023
NOONAN, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	33.19	3877951	NOV'22 TRAVEL	TRAVEL	1/24/2023
SMITH, TONJA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	148.06	3878014	NOV'22 TRAVEL	TRAVEL	1/24/2023
SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	52.56	3878013	NOV'22 TRAVEL	TRAVEL	1/24/2023
SMITH, MARY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	37.44	3878013	DEC'22 TRAVEL	TRAVEL	1/24/2023
JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	13.56	3877869	DEC'22 TRAVEL	TRAVEL	1/24/2023
JOINER, ASHLEY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	29.31	3877869	NOV'22 TRAVEL	TRAVEL	1/24/2023
HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	109.13	3877829	NOV'22 TRAVEL	TRAVEL	1/24/2023
HAAS, KRISTIN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	116.63	3877829	DEC'22 TRAVEL	TRAVEL	1/24/2023
PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	44.75	3877984	NOV'22 TRAVEL	TRAVEL	1/24/2023
PRICE, JENNIFER	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	73.00	3877984	DEC'22 TRAVEL	TRAVEL	1/24/2023
JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	6.56	3877866	DEC'22 TRAVEL	TRAVEL	1/24/2023
JANUSA, KAREN	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	39.88	3877866	NOV'22 TRAVEL	TRAVEL	1/24/2023
OWEN, LAURA K.	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	113.75	3877964	DEC'22 TRAVEL	TRAVEL	1/24/2023
ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-65823	TRAVEL	36.06	3878017	DEC'22 TRAVEL	TRAVEL	1/24/2023
NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	28.50	3877956	DEC'22 TRAVEL	TRAVEL	1/24/2023
ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	18.56	3877996	DEC'22 TRAVEL	TRAVEL	1/24/2023
SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	231.19	3878015	DEC'22 TRAVEL	TRAVEL	1/24/2023
INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	239.56	3877858	NOV'22 TRAVEL	TRAVEL	1/24/2023
PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	96.25	3877985	NOV'22 TRAVEL	TRAVEL	1/24/2023
MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	22.19	3877938	NOV'22 TRAVEL	TRAVEL	1/24/2023
HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	33.19	3877854	NOV'22 TRAVEL	TRAVEL	1/24/2023
HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	11.50	3877854	DEC'22 TRAVEL	TRAVEL	1/24/2023
NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	193.19	3877947	DEC'22 TRAVEL	TRAVEL	1/24/2023
HENSON, STEPHANIE L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	244.88	3877842	NOV'22 TRAVEL	TRAVEL	1/24/2023
HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	20.06	3877830	NOV'22 TRAVEL	TRAVEL	1/24/2023
MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	74.56	3877936	NOV'22 TRAVEL	TRAVEL	1/24/2023
HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	74.56	3877844	NOV'22 TRAVEL	TRAVEL	1/24/2023
PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	87.06	3877970	OCT'22 TRAVEL	TRAVEL	1/24/2023
PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	55.75	3877970	NOV'22 TRAVEL	TRAVEL	1/24/2023
OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	61.56	3877963	NOV'22 TRAVEL	TRAVEL	1/24/2023
SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	20.25	3878001	NOV'22 TRAVEL	TRAVEL	1/24/2023
PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	224.50	3877986	DEC'22 TRAVEL	TRAVEL	1/24/2023
HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	123.56	3877836	NOV'22 TRAVEL	TRAVEL	1/24/2023
PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	104.31	3877966	NOV'22 TRAVEL	TRAVEL	1/24/2023
PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	47.38	3877987	NOV'22 TRAVEL	TRAVEL	1/24/2023
HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	87.75	3877835	NOV'22 TRAVEL	TRAVEL	1/24/2023
RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	53.13	3877991	OCT'22 TRAVEL	TRAVEL	1/24/2023
RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	56.25	3877991	NOV'22 TRAVEL	TRAVEL	1/24/2023
HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	84.50	3877837	NOV'22 TRAVEL	TRAVEL	1/24/2023
HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	47.25	3877837	DEC'22 TRAVEL	TRAVEL	1/24/2023
OWENS, NAKIESHA B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	114.38	3877965	DEC'22 TRAVEL	TRAVEL	1/24/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	65.63	3877840	NOV'22 TRAVEL	TRAVEL	1/24/2023
SHIPLEY, MELISSA A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	55.38	3878010	NOV'22 TRAVEL	TRAVEL	1/24/2023
HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	57.15	3877838	NOV'22 TRAVEL	TRAVEL	1/24/2023
HANSON, BRIAN G	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	85.88	3877834	NOV'22 TRAVEL	TRAVEL	1/24/2023
HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	16.38	3877851	DEC'22 TRAVEL	TRAVEL	1/24/2023
ODAK, LINDA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	26.00	3877959	DEC'22 TRAVEL	TRAVEL	1/24/2023
PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	4.95	3877988	DEC'22 TRAVEL	TRAVEL	1/24/2023
LIGHTWAY RESOURCES,	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	590.00	3877896	351	SLIDELL HS COPPER WIRE FOR DATA LINES	1/24/2023
LIGHTWAY RESOURCES,	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	295.00	3877896	352	ADDITIONAL COPPER WIRE FOR ROOM 713	1/24/2023
MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	86.50	3877940	NOV'22 TRAVEL	TRAVEL	1/24/2023
MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	52.81	3877940	DEC'22 TRAVEL	TRAVEL	1/24/2023
MICHEL, MELANIE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	32.06	3877931	DEC'22 TRAVEL	TRAVEL	1/24/2023
COBURN'S SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	22.51	3878133	356203287	MISC PLUMBING SUPPLIES C988	1/24/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	15.57	3878077	S433243	SEE CM# S371746 APPLIED C989	1/24/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	27.61	3878157	150688	LUMBER AND HARDWARE SUPPLIES C991	1/24/2023
DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	67.48	3878157	150121	LUMBER AND HARDWARE SUPPLIES C980	1/24/2023
DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	119.98	3878145	404205	BLANKET - CUSTODIAL SUPPLIES	1/24/2023
HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	29.88	3877855	DEC'22 TRAVEL	TRAVEL	1/24/2023
PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	66.00	3877967	NOV'22 TRAVEL	TRAVEL	1/24/2023
PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	19.63	3877967	DEC'22 TRAVEL	TRAVEL	1/24/2023
HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	43.00	3877841	DEC'22 TRAVEL	TRAVEL	1/24/2023
MUMPHREY, KEVIN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	536.69	3877941	DEC'22 CONF. TRAVEL	TRAVEL	1/24/2023
SHARPE, RHETT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	386.63	3878008	DEC'22 TRAVEL	TRAVEL	1/24/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	24422	922639		1/24/2023
CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	91.54	370123087	922497		1/24/2023
CAMELLIA CITY DEAUX-	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	140.25	24428	922636		1/24/2023
NATIVE PLANT INITIAT	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	45.00	4236	922573		1/24/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	502.97	21112245	922470		1/24/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	792.37	370123087	922497		1/24/2023
MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	70.00	71891	922792		1/24/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	48.91	21112245	922470		1/24/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	54.35	370123087	922497		1/24/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	50.00	5012398	922709		1/24/2023
ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	270.00	24425	922561		1/24/2023
CARONA PRODUCTIONS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	300.00	32262	922644		1/24/2023
ABITA SPRINGS M	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	13.46	32260	922640		1/24/2023
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	248.70	24545	364991125-364912539		1/24/2023
LAFAYETTE MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	650.00	32263	241904		1/24/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,539.29	21112245	922470		1/24/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	97.05	370123087	922497		1/24/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	69.37	390123187	922499		1/24/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	146.13	30012361	922575		1/24/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	2,811.71	30012328	922580		1/24/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	333.27	30012584	922586		1/24/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	220.30	5012398	922709		1/24/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	4,818.60	2112277	922794		1/24/2023
SEELING, JERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	153.61	28629	922661		1/24/2023
CREWS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	144.03	24542	CREWS 1-22/23		1/24/2023
DELCAMBRE, MATTHEW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	17.48	40097	922574		1/24/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	5.00	912302	922472		1/24/2023
TAX COLLECTOR-PARISH	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	5.00	912301	922471		1/24/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	490.41	30012584	922586		1/24/2023
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	24424	922651		1/24/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	24423	922645		1/24/2023
DOUGLAS, KYLAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40094	922463		1/24/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	359.79	21112245	922470		1/24/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	325.07	370123087	922497		1/24/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	346.39	390123187	922499		1/24/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	402.30	370123474	922515		1/24/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	411.95	5012398	922709		1/24/2023
NORTHLAKE PRECISION,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	165.00	32264	14142		1/24/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	226.22	21112245	922470		1/24/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	501.09	5012398	922709		1/24/2023
CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	70.65	5012398	922709		1/24/2023
CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	133.28	2112277	922794		1/24/2023
HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	314.69	50194	93036		1/24/2023
FOLEY MARKETING, INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	897.50	917847	922547		1/24/2023
T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	336.00	24541	4783		1/24/2023
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	261.30	32261	922642		1/24/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	126.54	21112245	922470		1/24/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	370123087	922497		1/24/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	30012361	922575		1/24/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	92.58	5012398	922709		1/24/2023
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	301.54	24426	922637		1/24/2023
CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	2,908.26	2112277	922794		1/24/2023
HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	61.50	3877852	DEC'22 TRAVEL	TRAVEL	1/24/2023
SHARP, CHERIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	83.06	3878006	DEC'22 TRAVEL	TRAVEL	1/24/2023
MCREYNOLDS, KRISTINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	38.00	3877925	20202742-REFUND	SCHOOL LUNCH PREPAYMENTS	1/24/2023
MCREYNOLDS, KRISTINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	37.80	3877925	923069	SCHOOL LUNCH PREPAYMENTS	1/24/2023
YOUNG, GERALD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	150.00	3878065	922509	TRAFFIC CONTROL-LANCASTER ES 1/17/2023	1/24/2023
TYNER, NINA W	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	112.00	3878040	DEC'22 TRAVEL	TRAVEL	1/25/2023
THOMAS, KIMBERLY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	143.81	3878035	DEC'22 TRAVEL	TRAVEL	1/25/2023
VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	99.69	3878044	NOV'22 TRAVEL	TRAVEL	1/25/2023
VACCARELLA, ASHLEY	500-1210-558200-087-0000-0041-000-0000-52823	TRAVEL	43.38	3878044	DEC'22 TRAVEL	TRAVEL	1/25/2023
TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	28.38	3878037	NOV'22 TRAVEL	TRAVEL	1/25/2023
TONGLET, JENNIF	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	59.81	3878037	DEC'22 TRAVEL	TRAVEL	1/25/2023
WILLIAMS, JIMMIE	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	81.13	3878060	NOV'22 TRAVEL	TRAVEL	1/25/2023
WHITE, KITTY	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	35.06	3878058	NOV'22 TRAVEL	TRAVEL	1/25/2023
STOREY, RITA	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	27.81	3878023	NOV'22 TRAVEL	TRAVEL	1/25/2023
WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	43.00	3878052	NOV'22 TRAVEL	TRAVEL	1/25/2023
WALSDORF, SHANNON	500-2123-558200-087-0000-0021-000-0000-52823	TRAVEL	19.88	3878052	DEC'22 TRAVEL	TRAVEL	1/25/2023
STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-65823	TRAVEL	57.06	3878025	DEC'22 TRAVEL	TRAVEL	1/25/2023
VEZAIN, ALEXIS	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	68.25	3878049	DECEMBER'22 TRAVEL		1/25/2023
ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	110.31	3878067	NOV'22 TRAVEL	TRAVEL	1/25/2023
WRIGHT, ERIN D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	28.25	3878063	DEC'22 TRAVEL	TRAVEL	1/25/2023
TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	24.94	3878030	NOV'22 TRAVEL	TRAVEL	1/25/2023
WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	40.19	3878054	NOV'22 TRAVEL	TRAVEL	1/25/2023
WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	72.88	3878054	DEC'22 TRAVEL	TRAVEL	1/25/2023

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TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	227.63	3878039	DEC'22 TRAVEL	TRAVEL	1/25/2023
VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	82.50	3878050	OCT'22 TRAVEL	TRAVEL	1/25/2023
VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	46.75	3878050	NOV'22 TRAVEL	TRAVEL	1/25/2023
VERNON, EUREKA L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	49.25	3878048	NOV'22 TRAVEL	TRAVEL	1/25/2023
ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	69.56	3878070	NOV'22 TRAVEL	TRAVEL	1/25/2023
STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	53.81	3878022	NOV' 23 TRAVEL	TRAVEL	1/25/2023
SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	24.00	3878007	NOV'22 TRAVEL	TRAVEL	1/25/2023
VERITIV OPERATING CO	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	143.00	3878046	529-81464570	8 1/2 X 11 20LB, COLORED, NO. 1 GRADE XEROGRAPHIC	1/25/2023
GENERATION GENIUS	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	995.00	3877812	GG166759-R2	FIFTH WARD 1YR STREAMING LICENSE SCHOOL TECHNOLOGY	1/25/2023
STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	14.38	3878024	DEC'22 TRAVEL	TRAVEL	1/25/2023
HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	279.00	3877845	9016466411	PO#22207857	1/25/2023
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	378.67	3878129	2612	LOCK AND DOOR HARDWARE S913	1/25/2023
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	3,214.46	3878019	020123	FEB'23 SAFE HAVEN WARD D MNTHLY RENTAL	1/25/2023
ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	17,025.60	3878019	020123A	FEB'23 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	1/25/2023
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	47.68	3878081	2933-770076	MISC TRUCK REPAIR C004	1/25/2023
AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	234.95	3878098	127	BLANKET -MISE TRUCK REPAIR C011	1/25/2023
MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	99.81	3877920	DEC'22 TRAVEL	TRAVEL	1/25/2023
WILKERSON, AUSTON	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	68.75	3878059	JAN'23 TRAVEL	TRAVEL	1/25/2023
DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	274.81	3877780	DEC'22 TRAVEL	TRAVEL	1/25/2023
TALAMO, LAURIE B.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	21.25	3878031	DEC'22 TRAVEL	TRAVEL	1/25/2023
WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	51.44	3878055	NOV'22 TRAVEL	TRAVEL	1/25/2023
WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	72.25	3878055	DEC'22 TRAVEL	TRAVEL	1/25/2023
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	45.24	3878145	404285	BLANKET - CUSTODIAL SUPPLIES	1/25/2023
EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	193.40	3877782	700053060323	M. MIRE DOL 8/15/22	1/25/2023
EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	3,325.89	3877782	850049400507	N. GRAHAM DOL 8/11/22	1/25/2023
EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1,306.57	3877782	750052697692	M. CLAUDE DOL 9/8/22	1/25/2023
EAN HOLDINGS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	2,052.15	3877782	750052894495	J. BABIN DOL 8/12/22	1/25/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71910	922976		1/25/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	71936	923097		1/25/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	71942	923110		1/25/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	600.00	71964	923245		1/25/2023
DISNEY DESTINATIONS,	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	45,936.00	50187	922858		1/25/2023
UNIVERSAL ORLANDO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	19,140.00	50192	923036		1/25/2023
ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	181.50	30203	922934		1/25/2023
RIVERBANKS, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	560.00	71947	923146		1/25/2023
ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	10,000.00	30201	922863		1/25/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	240.46	21122245	923086		1/25/2023
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	389.85	917968	923083		1/25/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	900.00	8940	923243		1/25/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	621.25	71932	923066		1/25/2023
COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	676.00	50188	922859		1/25/2023
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	71899	922907		1/25/2023
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	550.00	71944	923133		1/25/2023
AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	349.00	71961	923215		1/25/2023
NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	71962	923223		1/25/2023
SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	72003	923259		1/25/2023
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	180.00	50191	922877		1/25/2023
LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	120.00	71905	922950		1/25/2023
LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	165.00	71969	923252		1/25/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	429.00	21122245 923086			1/25/2023
COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1,764.00	32275 922972			1/25/2023
LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	160.00	71904 922947			1/25/2023
PASCAGOULA SCHOOL DI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	71931 923063			1/25/2023
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	5,020.93	71901 922935			1/25/2023
COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	35,724.00	50189 922861			1/25/2023
LEISURE RECREATION &	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	248.00	72001 923254			1/25/2023
RANDAZZO'S BAKERY	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	6,484.50	71963 923244			1/25/2023
J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	264.99	25876 365002843			1/25/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	90.18	30012381 923057			1/25/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,014.40	21122245 923086			1/25/2023
CERVERA, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	183.12	71958 923197			1/25/2023
FAIRFIELD INN FMC CO	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	14,964.00	50193 923049			1/25/2023
DISNEY DESTINATIONS,	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	5,371.52	50187 922858			1/25/2023
UNIVERSAL ORLANDO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	2,640.00	50192 923036			1/25/2023
HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	32265 922948			1/25/2023
CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	792.00	71941 923109			1/25/2023
WILLIAMS, SULLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	71897 922895			1/25/2023
WILLIAMS, SULLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71912 922985			1/25/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	134.00	71965 923247			1/25/2023
BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32266 922953			1/25/2023
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	91.00	71918 923050			1/25/2023
MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32267 922956			1/25/2023
HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	105.00	40098 922855			1/25/2023
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71913 922991			1/25/2023
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	71937 923102			1/25/2023
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	71967 923250			1/25/2023
OCHOA, JAVIER D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	94.00	40102 923074			1/25/2023
NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	71928 923060			1/25/2023
THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	71929 923061			1/25/2023
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	86 922966			1/25/2023
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32274 922970			1/25/2023
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	71896 922894			1/25/2023
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32270 922963			1/25/2023
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32273 922969			1/25/2023
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	71914 922996			1/25/2023
LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	91.00	71898 922901			1/25/2023
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	71923 923055			1/25/2023
PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	40101 923042			1/25/2023
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71916 923011			1/25/2023
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	134.00	71938 923105			1/25/2023
MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	71911 922982			1/25/2023
KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	71939 923106			1/25/2023
ORTIZ, ALEXIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	40099 923039			1/25/2023
ORTIZ, ALEXIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	94.00	40103 923076			1/25/2023
LOPEZ, RENE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	134.00	40100 923045			1/25/2023
MOELLER, BOWEN DARRI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	71930 923062			1/25/2023
KITTLES, ACOSTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	71927 923059			1/25/2023
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32269 922961			1/25/2023

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BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32272	922967		1/25/2023
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	71924	923056		1/25/2023
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	71966	923249		1/25/2023
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	71915	923004		1/25/2023
REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	32268	922959		1/25/2023
ROBERTSON, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	71920	923053		1/25/2023
MIRROR IMAGE GR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	280.00	15838	36770		1/25/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	181.58	30012381	923057		1/25/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	25.95	21122245	923086		1/25/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	247.67	21122245	923086		1/25/2023
COUNTRY CRUISE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	600.00	50195	923073		1/25/2023
BUCKLEY, AIMEE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	154.00	50196	923078		1/25/2023
STRINGER, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	500.00	71902	922940		1/25/2023
REED, MICHAEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	18.00	71909	922974		1/25/2023
TALAMO, RENEE'	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	18.00	71908	922971		1/25/2023
MARTIN, MONICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	154.00	50199	923081		1/25/2023
LEE, TAMIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	250.00	71949	923151		1/25/2023
VERDIN-FREDERICK, AS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	510.00	71950	923154		1/25/2023
MAKORYAN, KARINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	169.00	50197	923079		1/25/2023
LANIER MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	108.00	30202	32286		1/25/2023
HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	389.64	71940	923107		1/25/2023
CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	630.38	30012381	923057		1/25/2023
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1,450.00	71957	923190		1/25/2023
MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	110.00	50203	209 & 210		1/25/2023
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	286.72	71906	922954		1/25/2023
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	265.24	71907	922962		1/25/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	21122245	923086		1/25/2023
GATEN'S ADVENTURES	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	2,600.00	71960	923207		1/25/2023
RUDA, VINCENT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	875.73	71934	923091		1/25/2023
PALAO, CHAD	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	124.13	71935	923095		1/25/2023
GOULAS, CHAD	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	197.87	71933	923067		1/25/2023
MOUNGER, TERRANCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	124.89	72002	923256		1/25/2023
BSN SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1,702.13	32276	920336881		1/25/2023
LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	8,928.75	3877903	42605	STORAGE & DELIVERY	1/25/2023
CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	89,738.15	3877749	013123	JAN'23 SRO'S MULTIPLE SCHOOLS	1/25/2023
CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	30,030.52	3877747	013123	JAN'23 5 SRO'S	1/25/2023
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	16,437.21	3877973	013123	JAN'23 3 SRO'S	1/25/2023
PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	724.50	3877973	013123A	JAN'23 SCHOOL X-ING GUARDS	1/25/2023
ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	203,640.52	3878020	013123	JAN'23 30 SRO'S	1/25/2023
CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	61,977.04	3877748	013123	JAN'23 6 SRO'S	1/25/2023
K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	11,500.00	4028	020123	FEB'23 EDUCATIONAL TRUST FUND	1/26/2023
A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	81.86	3878072	S2966059.001	BLANKET/ AC SUPPLIES S950	1/26/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	45.48	3878077	S442721	BLANKET - MISC AC SUPPLIES C010	1/26/2023
B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	315.05	3878101	P59312529	BLANKET/ BATTERIES AND BULB SUPPLIES S928	1/26/2023
DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	250.16	3878145	400597	BLANKET - CUSTODIAL SUPPLIES	1/26/2023
BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	368,241.11	4031	230180001463	BCBS - ADMIN COSTS DATED 1/18/2023	1/26/2023
BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1,661,091.59	4030	230140000522	BCBS WEEKLY CLAIMS ENDING 1/13/2023	1/26/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	47031	923362		1/26/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	19480	923385		1/26/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	100.00	19481	923389		1/26/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	47050	923407		1/26/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	800.00	19487	923416		1/26/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	19488	923417		1/26/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19489	923418		1/26/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	19490	923420		1/26/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	19491	923421		1/26/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19492	923422		1/26/2023
GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	50204	923305		1/26/2023
GOWLAND, MICHAEL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	50205	923309		1/26/2023
CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	45.58	12304773	923319		1/26/2023
CAPITAL ONE BANK	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	313.68	11225315	923410		1/26/2023
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	105.72	17865	923394		1/26/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	10,840.00	6494	923263		1/26/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	19,520.00	5589	923396		1/26/2023
COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	500.00	19474	923351		1/26/2023
MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	210.00	32278	923273		1/26/2023
SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	19473	923350		1/26/2023
CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	82.82	11225315	923410		1/26/2023
ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	120.00	19475	923352		1/26/2023
ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	750.00	28631	923264		1/26/2023
CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	350.00	19494	923424		1/26/2023
PASCAGOULA SCHOOL DI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	200.00	19476	923353		1/26/2023
SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	700.00	19499	923430		1/26/2023
SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	250.00	32281	FONT-23		1/26/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	249.52	9828	923282		1/26/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	120.00	9829	923283		1/26/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1,237.50	47030	923357		1/26/2023
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1,224.00	5542	923411		1/26/2023
DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	5543	923409		1/26/2023
HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	15840	12623		1/26/2023
LOUISIANA STATE MUSE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	502.50	5548	923419		1/26/2023
OWENS, SHERALYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	85.81	9974	owens teacher reimb		1/26/2023
WILLIAMS, TAMMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	102.42	5591	923390		1/26/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	651.30	11225315	923410		1/26/2023
ACCARDO, SARABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	142.73	5590	923393		1/26/2023
JAY LOECHLER, TRISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	213.86	19498	923429		1/26/2023
ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	121.00	9828	923282		1/26/2023
ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	377.50	9829	923283		1/26/2023
FAIRFIELD INN FMC CO	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	5,836.00	19502	923434		1/26/2023
CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	546.67	12304773	923319		1/26/2023
NOLA SOUTHERN GRILL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	358.31	40104	923398		1/26/2023
SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	6042	923261		1/26/2023
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	47051	923408		1/26/2023
DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	17944	923431		1/26/2023
MACLEAN, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	47047	923404		1/26/2023
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	316.00	19514	923446		1/26/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	134.00	19479	923356		1/26/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	19482	923392		1/26/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19508 923440			1/26/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	316.00	19515 923447			1/26/2023
CAMARDA, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	47033 923376			1/26/2023
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	136.00	19472 923346			1/26/2023
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	19512 923444			1/26/2023
MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47045 923402			1/26/2023
ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	47036 923383			1/26/2023
CHAMPAGNE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	85.00	47037 923384			1/26/2023
CHAMPAGNE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47046 923403			1/26/2023
RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	136.00	19471 923342			1/26/2023
RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	206.00	19513 923445			1/26/2023
MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	82.00	19505 923437			1/26/2023
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	237.00	19519 923451			1/26/2023
MICELI, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	17926 923427			1/26/2023
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	47034 923379			1/26/2023
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	47038 923386			1/26/2023
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	47042 923399			1/26/2023
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	47049 923406			1/26/2023
MORGAN, MARK L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19509 923441			1/26/2023
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	47032 923371			1/26/2023
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	47040 923388			1/26/2023
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	47041 923391			1/26/2023
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	47048 923405			1/26/2023
LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	82.00	19506 923438			1/26/2023
WISE, JR., JOHN H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	19478 923355			1/26/2023
BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	47044 923401			1/26/2023
MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	153.00	19477 923354			1/26/2023
MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	72.00	19483 923395			1/26/2023
WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	80.00	19485 923413			1/26/2023
KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	158.00	19516 923448			1/26/2023
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	47039 923387			1/26/2023
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	47043 923400			1/26/2023
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19511 923443			1/26/2023
BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	316.00	919518 923450			1/26/2023
KNOTEK-ALGERMISSEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19510 923442			1/26/2023
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	237.00	19518 923449			1/26/2023
RAPP, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	80.00	19486 923414			1/26/2023
CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	680.88	12304773 923319			1/26/2023
BOWERS, NOAH SAMUEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	289.00	50206 923288			1/26/2023
SIMON, ALEXANDRA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,886.00	50207 923289			1/26/2023
ROBERTSON, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	93.50	50208 923315			1/26/2023
BOWMAN, CYNTHIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	225.00	19496 923426			1/26/2023
STRAHAN, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	560.00	19503 923435			1/26/2023
WILLIAMSON, JULIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	10.00	50200 923277			1/26/2023
WOLFE, DAVID	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	10.00	50202 923279			1/26/2023
SALEM, TAMI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	10.00	50201 923281			1/26/2023
GORDON, CHARISSA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	16.61	16731 923397			1/26/2023
KEITH'S TOWING	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	450.00	32279 50390			1/26/2023
CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	200.47	12304773 923319			1/26/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	48.92	12304773 923319			1/26/2023
CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	300.00	11225315 923410			1/26/2023
T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	360.00	32280 4757			1/26/2023
OSTER, DANIELLE	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	200.00	5544 923412			1/26/2023
ROBERT, LAUREN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	143.00	5545 923415			1/26/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	42.79	12304773 923319			1/26/2023
COUNTRY CRUISE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	17,862.00	19501 923433			1/26/2023
THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	46.90	10647 923271			1/26/2023
MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	112.00	47035 923381			1/26/2023
AMERICAN INTERNATION	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	855.00	19493 923423			1/26/2023
THIEL, TERENCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	189.95	32277 923272			1/26/2023
ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1,350.00	6493 923262			1/26/2023
ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	20,278.32	4032 923546		JAN 2023 PAYROLL DEDUCT CHANGE LIST	1/27/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	20.72	3878077 S447211		BLANKET - MISC AC SUPPLIES C018	1/27/2023
CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	165.00	3878129 2614		LOCK AND DOOR HARDWARE S954	1/27/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	15918 923547			1/27/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	47060 923573			1/27/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	400.00	47061 923576			1/27/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	47063 923583			1/27/2023
MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	21220 923479			1/27/2023
MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	100.00	21221 923480			1/27/2023
MODICA, RONALD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	40.00	21223 923488			1/27/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	859.71	21222 923487			1/27/2023
LMEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	105.00	15919 923548			1/27/2023
ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.00	47062 923580			1/27/2023
FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	260.00	18754 923472			1/27/2023
FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	70.00	18757 923490			1/27/2023
CRESCENT CITY UMPIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	465.00	47059 923569			1/27/2023
TRI-PARISH OFFICIALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	21218 923477			1/27/2023
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	480.00	47065 923586			1/27/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	144.00	47065 923586			1/27/2023
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	247.44	7152 923470			1/27/2023
JOURDAN, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	320.20	24547 JOURDAN 1-22/23			1/27/2023
CAMP, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	362.96	18756 923474			1/27/2023
CHANDLER, PAUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	225.16	72012 923610			1/27/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,475.42	1235999 923452			1/27/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	399.07	1238108 923453			1/27/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1,272.75	122211805 923588			1/27/2023
DOUGLAS, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	80.20	1844 923611			1/27/2023
TANKERSLEY, RALPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	455.35	28632 923549			1/27/2023
JOHNSEN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	239.31	18755 923473			1/27/2023
GRIFFITH, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	217.71	6043 923471			1/27/2023
SISSAC, BRITTANY J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	217.42	72005 923592			1/27/2023
SMOOTHIE KING	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	144.00	47064 923584			1/27/2023
FALATI, BRIAN K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	47058 923566			1/27/2023
MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	109.00	72009 923601			1/27/2023
DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	141.00	50210 923456			1/27/2023
DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	121.00	72010 923604			1/27/2023
GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	7734 923461			1/27/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	141.00	50209 923457			1/27/2023
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	47055 923563			1/27/2023
SABILLON, EDWIN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	40107 923465			1/27/2023
FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	81.00	72011 923607			1/27/2023
MITCHELL, HAROLD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	120.00	47057 923565			1/27/2023
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	7733 923460			1/27/2023
DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	98.00	40108 923466			1/27/2023
NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	141.00	50211 923458			1/27/2023
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32283 923482			1/27/2023
SWINDELL, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32286 923485			1/27/2023
COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	47054 923561			1/27/2023
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	32282 923481			1/27/2023
KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32285 923484			1/27/2023
JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	919507 923455			1/27/2023
MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	47053 923551			1/27/2023
ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	7735 923462			1/27/2023
MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	98.00	40105 923463			1/27/2023
MOELLER, BOWEN DARRI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	72008 923598			1/27/2023
TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	40106 923464			1/27/2023
RITTER, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	7732 923459			1/27/2023
HERBET, TODD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	160.00	47056 923564			1/27/2023
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32284 923483			1/27/2023
THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	32287 923486			1/27/2023
VILLARREAL, CHRISTOP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	40110 923468			1/27/2023
VILLARREAL, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	79.00	40109 923467			1/27/2023
BERRY, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	96.00	21213 923476			1/27/2023
MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	28.00	21220 923479			1/27/2023
MODICA, RONALD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	28.00	21221 923480			1/27/2023
BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	126.00	24544 17425			1/27/2023
AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	43.55	21224 923489			1/27/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	188.59	122211805 923588			1/27/2023
CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	4,009.18	1235999 923452			1/27/2023
UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	300.00	15920 5069			1/27/2023
HERFF JONES LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	405.75	21219 923478			1/27/2023
ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	61.85	3878077 S450219		BLANKET - MISC AC SUPPLIES C026	1/30/2023
ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	150.47	3878081 2933-770452		MISC TRUCK REPAIR C023	1/30/2023
LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	300.00	40112 923633			1/30/2023
RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	205.00	50212 923623			1/30/2023
CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1,334.28	91222315 923657			1/30/2023
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	325.13	40111 923631			1/30/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	6,780.00	3898 923667			1/30/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	200.00	4588 923750			1/30/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	885.80	47066 923662			1/30/2023
ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	119.95	9975 chromebook repair			1/30/2023
KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	40.00	20684 923695			1/30/2023
LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	24.00	20683 923693			1/30/2023
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	100.00	6044 923645			1/30/2023
MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	60.00	20687 923700			1/30/2023
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	665.00	5549 923668			1/30/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	674.00	5558 923748			1/30/2023
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	543.00	5569 923756			1/30/2023
GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	551.00	5566 923759			1/30/2023
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	570.00	5551 923670			1/30/2023
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	350.00	5553 923671			1/30/2023
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	481.56	5552 923673			1/30/2023
JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	356.00	5556 923687			1/30/2023
JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	164.00	5570 923757			1/30/2023
FARMER, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	101.25	3899 923680			1/30/2023
CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	694.05	91222315 923657			1/30/2023
BURAS, MORGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	146.75	16732 923737			1/30/2023
SMITH, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	157.30	20682 923690			1/30/2023
PIGEON CATERING INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	76.00	18758 923658			1/30/2023
BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	174.92	3897 923663			1/30/2023
POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	47067 923664			1/30/2023
HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40115 923644			1/30/2023
HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	20686 923698			1/30/2023
CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40113 923638			1/30/2023
HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	55.00	20685 923697			1/30/2023
MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	152.00	47068 923665			1/30/2023
ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	145.00	40114 923640			1/30/2023
SE LA SOFTBALL UMPIR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	250.00	40118 LAKE-23			1/30/2023
RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	137.80	50212 923623			1/30/2023
ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	503.70	3903 923751			1/30/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	96.20	12302588 923758			1/30/2023
GRAY, JAMES	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	150.00	47069 923666			1/30/2023
CHARTER COMMUNI	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	39.22	3900 923685			1/30/2023
CENGAGE LEARNIN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	54.35	3901 923742			1/30/2023
GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	488.00	18759 923725			1/30/2023
BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	143.72	3902 923746			1/30/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	85.58	12302588 923758			1/30/2023
STANT, ANDREA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	41.85	15839 01302023			1/30/2023
FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	13,769.55	4036 924344		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	90,758.68	4036 924424		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	394.32	4033 923937		JANUARY 31,2023 FEDERAL TAX DEPOSIT	1/31/2023
INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	351,966.34	4033 923937		JANUARY 31,2023 FEDERAL TAX DEPOSIT	1/31/2023
FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	25,340.40	4036 924428		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	833,892.25	4033 923937		JANUARY 31,2023 FEDERAL TAX DEPOSIT	1/31/2023
LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	326,963.45	4034 923941		JAN 2023 STATE TAX DEPOSIT	1/31/2023
FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	14,137.95	4036 924445		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	61,994.48	4036 924422		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	12,041.16	4036 924384		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	20,695.39	4036 924288		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	2,825.35	4036 924304		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	63,262.87	4036 924318		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1,578.40	4036 924380		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	2,580.00	4036 924383		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	150.00	4036 924352		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	30,465.49	4036 924431		JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	2,267.50	4036	924365	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	700.00	4036	924367	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1,330.90	4036	924440	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	7,940.00	4036	924375	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	42,066.45	4036	924443	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	50.00	4036	924386	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	123.62	4036	924314	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	475.00	4036	924353	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	139.52	4036	924331	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	18.30	4036	924311	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	58.02	4036	924326	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	400.02	4036	924336	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	234.94	4036	924309	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	113.00	4036	924340	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	249,937.30	4036	924447	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	72,163.28	4036	924299	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	44.30	4036	924324	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	4,477.91	4036	924358	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	13,577.50	4036	924370	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	9,460.00	4036	924362	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	4,416.50	4035	924269	JAN'23 MONTHLY LA DEFFERED COMP PLAN	1/31/2023
FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	4,888.68	4036	924433	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	147,374.44	4036	924435	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	50.00	4036	924387	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	49,027.79	4036	924438	JAN'23 MONTHLY PAYROLL DEDUCTS	1/31/2023
BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	3,445.00	3878106	924141	ACCT. # 2147260709	1/31/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19522	923948		1/31/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	500.00	19523	923949		1/31/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	200.00	19524	923950		1/31/2023
CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	250.00	19525	923951		1/31/2023
ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	30.00	24546	REPORT OF PMT 1/2023		1/31/2023
ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	4,106.21	5540	923907		1/31/2023
COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	125.18	19537	923970		1/31/2023
ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	276.64	19538	924046		1/31/2023
ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	20.00	24548	CB DEVICE COVER 1/23		1/31/2023
ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	204.32	24549	CB - 1/2023		1/31/2023
SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	90.00	19541	924055		1/31/2023
LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	120.00	19542	924058		1/31/2023
SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	36.00	40117	923813		1/31/2023
SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	3.00	19550	924074		1/31/2023
ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	429.00	24551	SUPP PAYROLL 1/2023		1/31/2023
ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	84.19	9238	923877		1/31/2023
DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	100.00	5550	923919		1/31/2023
ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	6.48	24546	REPORT OF PMT 1/2023		1/31/2023
JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	356.00	5541	923909		1/31/2023
BURLEIGH, LAURIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	300.34	25877	923822		1/31/2023
NAVE, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	216.47	19547	924068		1/31/2023
NICHOLS, TRENTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	98.04	9239	923882		1/31/2023
RIMES, ABBEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	100.32	1845	923908		1/31/2023

VENDOR NAME	ACCOUNT	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	468.00	30204 923815			1/31/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19527 923953			1/31/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	15.00	19529 923961			1/31/2023
YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19531 923964			1/31/2023
BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	166.00	19543 924060			1/31/2023
RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	166.00	19544 924062			1/31/2023
RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19533 923966			1/31/2023
HODGE, III, CLARE C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19534 923967			1/31/2023
ROJAS, JEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19528 923957			1/31/2023
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19526 923952			1/31/2023
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	86.00	19530 923963			1/31/2023
LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19535 923969			1/31/2023
PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	237.00	19536 923979			1/31/2023
SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	67.00	19532 923965			1/31/2023
CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	173.87	123011 923968			1/31/2023
PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	2,330.40	19553 924077			1/31/2023
MANNING, JR. DAVID	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1,350.00	19549 924073			1/31/2023
KRANZ, JOCHEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	5.00	19551 924075			1/31/2023
MCKEE, LAUREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	225.00	19545 924064			1/31/2023
LEWIS, CHANTELE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	60.00	19552 924076			1/31/2023
ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	416.00	19539 924049			1/31/2023
ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	104.00	19540 924053			1/31/2023
CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	128.37	123011 923968			1/31/2023
CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	28.94	123011 923968			1/31/2023